

**Business Activity by Tax Return Line Code
And Major North American Industry Classification System (NAICS) Groupings
Calendar Year 1998**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of NAICS codes go to: <http://www.census.gov/epcd/naics02/naicod02.htm>
3. Some of the NAICS codes are not legitimate codes, including NAICS of "000". This occurs when a code has not been converted from a 1997 NAICS to a 2002 NAICS, or when a firm has not yet been assigned a code.

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
000	State Sales Tax	1	Retail Sales Tax	21	8,321,586	679,744	44,183
000	Business & Occupation	2	Retailing	21	8,321,586	1,785,550	8,412
000	Business & Occupation	3	Wholesaling	52	34,267,690	149,879	725
000	Business & Occupation	4	Service & Other Activities	63	26,232,669	55,643	835
000	State Use Tax	5	Use Tax	265	56,010,491	56,010,491	3,640,706
000	Business & Occupation	6	Internal Distribution	D	D	D	D
000	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	3,264,661	0	0
000	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
000	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
000	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
000	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	2,222,500	2,222,500	244
000	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
000	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	6,053,862	6,053,862	21,977
000	Other Taxes	36	Litter Tax	D	D	D	D
000	Public Utility Tax	49	Power	D	D	D	D
000	Business & Occupation	58	Selected Business Services	27	15,105,338	1,463	30
000	Business & Occupation	72	Financial Business Services	D	D	D	D
111	State Sales Tax	1	Retail Sales Tax	522	34,536,557	30,117,228	1,957,636
111	Business & Occupation	2	Retailing	390	33,781,388	32,899,824	154,958
111	Business & Occupation	3	Wholesaling	256	109,646,106	63,703,211	308,321
111	Business & Occupation	4	Service & Other Activities	117	17,762,348	17,544,922	283,100
111	State Use Tax	5	Use Tax	122	7,598,820	7,598,820	493,935
111	Business & Occupation	7	Manufacturing	17	9,566,959	9,254,040	44,789
111	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	780,145	486,978	8,044
111	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	5,858,164	5,858,164	28,355

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
111	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	10,047,505	8,867,954	42,920
111	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
111	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	435,589	166,551	18
111	Business & Occupation	16	Extracting, Extracting for Hire	18	10,282,658	10,132,590	49,039
111	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
111	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	10,712,740	10,712,740	17,284
111	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
111	Other Taxes	36	Litter Tax	39	7,713,628	7,713,628	1,155
111	Business & Occupation	58	Selected Business Services	13	462,790	386,346	7,727
111	Other Taxes	65	Hazardous Substance	3	1,128,385	1,128,385	7,900
111	Business & Occupation	72	Financial Business Services	D	D	D	D
111	Business & Occupation	80	Royalties; Child Care	D	D	D	D
112	State Sales Tax	1	Retail Sales Tax	220	15,475,774	4,787,092	311,173
112	Business & Occupation	2	Retailing	177	15,822,678	13,402,685	63,121
112	Business & Occupation	3	Wholesaling	113	66,488,699	51,885,781	251,138
112	Business & Occupation	4	Service & Other Activities	93	11,353,219	11,022,908	179,507
112	State Use Tax	5	Use Tax	55	2,336,594	2,336,594	151,878
112	Business & Occupation	7	Manufacturing	17	61,318,799	61,286,483	296,626
112	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	771,912	420,563	7,747
112	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
112	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
112	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
112	Public Utility Tax	13	Other Public Service	D	D	D	D
112	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
112	Business & Occupation	16	Extracting, Extracting for Hire	4	792,501	785,822	3,803
112	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
112	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
112	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	10	6,588,918	6,588,918	9,092
112	Other Taxes	36	Litter Tax	32	110,112,505	110,112,505	16,517
112	Business & Occupation	58	Selected Business Services	D	D	D	D
112	Business & Occupation	72	Financial Business Services	D	D	D	D

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113	State Sales Tax	1	Retail Sales Tax	412	33,736,128	27,695,517	1,800,229
113	Business & Occupation	2	Retailing	363	33,461,164	30,242,260	142,450
113	Business & Occupation	3	Wholesaling	309	492,250,931	407,056,087	1,970,132
113	Business & Occupation	4	Service & Other Activities	159	23,121,621	22,346,879	357,019
113	State Use Tax	5	Use Tax	193	7,689,377	7,689,377	499,843
113	Business & Occupation	6	Internal Distribution	D	D	D	D
113	Business & Occupation	7	Manufacturing	62	48,411,239	47,460,848	229,715
113	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	336	98,273,591	45,919,042	878,102
113	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	15,215,283	14,373,013	69,570
113	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	12,629,843	12,390,900	59,971
113	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	454,205	385,321	2,411
113	Public Utility Tax	13	Other Public Service	8	698,610	600,139	10,932
113	Business & Occupation	16	Extracting, Extracting for Hire	1,258	715,500,372	680,248,177	3,292,403
113	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
113	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
113	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
113	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
113	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
113	Other Taxes	36	Litter Tax	11	2,565,750	2,565,750	385
113	Business & Occupation	58	Selected Business Services	18	5,009,378	5,008,767	100,180
113	Public Utility Tax	60	Water Distribution	D	D	D	D
113	Public Utility Tax	61	Sewer Collection	D	D	D	D
113	Other Taxes	65	Hazardous Substance	D	D	D	D
113	Business & Occupation	72	Financial Business Services	3	17,849	17,849	284
113	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
114	State Sales Tax	1	Retail Sales Tax	60	2,219,556	1,403,084	91,200
114	Business & Occupation	2	Retailing	46	2,111,579	2,111,579	9,946
114	Business & Occupation	3	Wholesaling	173	319,083,395	59,798,603	289,435
114	Business & Occupation	4	Service & Other Activities	29	10,220,779	6,250,753	97,230
114	State Use Tax	5	Use Tax	19	466,007	466,007	30,291
114	Business & Occupation	6	Internal Distribution	D	D	D	D
114	Business & Occupation	7	Manufacturing	3	754,971	754,971	3,654
114	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
114	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

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114	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
114	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
114	Business & Occupation	16	Extracting, Extracting for Hire	83	8,827,061	8,489,066	41,090
114	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	3,653,247	1,738,760	8,419
114	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
114	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	23	7,471,337	5,884,464	8,123
114	Other Taxes	36	Litter Tax	46	30,644,085	30,644,085	4,598
114	Business & Occupation	58	Selected Business Services	5	1,346,415	1,129,216	22,584
114	Business & Occupation	72	Financial Business Services	D	D	D	D
114	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	State Sales Tax	1	Retail Sales Tax	392	27,722,285	19,051,853	1,238,379
115	Business & Occupation	2	Retailing	332	27,592,424	26,477,724	124,725
115	Business & Occupation	3	Wholesaling	177	170,590,049	117,284,631	567,644
115	Business & Occupation	4	Service & Other Activities	742	129,469,042	111,196,235	1,787,699
115	State Use Tax	5	Use Tax	133	6,698,234	6,698,234	435,382
115	Business & Occupation	6	Internal Distribution	D	D	D	D
115	Business & Occupation	7	Manufacturing	12	3,852,505	3,762,829	18,213
115	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	2,056,047	1,988,038	37,659
115	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,431,575	1,428,808	6,915
115	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	38	30,946,539	30,926,557	149,686
115	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	250,530	244,267	1,568
115	Public Utility Tax	13	Other Public Service	D	D	D	D
115	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
115	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	3,909,841	2,473,135	272
115	Business & Occupation	16	Extracting, Extracting for Hire	55	11,410,445	11,366,973	55,014
115	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	76,395	76,395	369
115	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	73,734,400	66,823,099	148,346
115	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	498,328	498,328	687
115	Other Taxes	36	Litter Tax	21	27,714,071	27,714,071	4,157
115	Business & Occupation	58	Selected Business Services	59	4,339,514	3,891,821	77,833
115	Other Taxes	65	Hazardous Substance	D	D	D	D

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115	Business & Occupation	72	Financial Business Services	4	42,630	42,630	682
115	Business & Occupation	80	Royalties; Child Care	D	D	D	D
115	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
211	State Sales Tax	1	Retail Sales Tax	D	D	D	D
211	Business & Occupation	2	Retailing	D	D	D	D
211	Business & Occupation	3	Wholesaling	D	D	D	D
211	Business & Occupation	7	Manufacturing	D	D	D	D
212	State Sales Tax	1	Retail Sales Tax	99	68,453,151	67,220,168	4,369,314
212	Business & Occupation	2	Retailing	98	68,451,212	67,333,816	317,129
212	Business & Occupation	3	Wholesaling	99	136,358,400	114,194,318	552,720
212	Business & Occupation	4	Service & Other Activities	34	7,840,826	7,766,610	123,271
212	State Use Tax	5	Use Tax	45	11,022,438	11,022,438	716,462
212	Business & Occupation	6	Internal Distribution	4	876,750	876,750	4,244
212	Business & Occupation	7	Manufacturing	24	65,119,441	59,887,158	289,857
212	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,656,403	1,919,490	36,565
212	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
212	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	12,117,545	12,105,045	58,589
212	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	618,472	618,472	3,936
212	Public Utility Tax	13	Other Public Service	D	D	D	D
212	Business & Occupation	16	Extracting, Extracting for Hire	35	117,601,903	116,674,286	564,702
212	Business & Occupation	58	Selected Business Services	3	271,967	271,967	5,441
212	Public Utility Tax	60	Water Distribution	D	D	D	D
212	Other Taxes	64	Refuse Collection	4	3,243,473	3,243,188	116,758
212	Business & Occupation	80	Royalties; Child Care	D	D	D	D
212	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
213	State Sales Tax	1	Retail Sales Tax	33	8,622,873	6,828,270	443,845
213	Business & Occupation	2	Retailing	29	8,221,406	6,824,966	32,140
213	Business & Occupation	3	Wholesaling	20	13,459,052	9,304,182	45,031
213	Business & Occupation	4	Service & Other Activities	6	664,248	661,931	10,762
213	State Use Tax	5	Use Tax	12	225,182	225,182	14,640
213	Business & Occupation	6	Internal Distribution	D	D	D	D
213	Business & Occupation	7	Manufacturing	D	D	D	D
213	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
213	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
213	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	2,091,664	613,261	2,967

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213	Business & Occupation	16	Extracting, Extracting for Hire	3	354,761	354,761	1,717
213	Business & Occupation	58	Selected Business Services	D	D	D	D
221	State Sales Tax	1	Retail Sales Tax	269	152,824,305	136,331,967	8,861,621
221	Business & Occupation	2	Retailing	267	149,902,561	131,301,923	618,450
221	Business & Occupation	3	Wholesaling	83	128,640,742	55,312,685	267,721
221	Business & Occupation	4	Service & Other Activities	466	807,102,556	644,667,903	10,446,075
221	State Use Tax	5	Use Tax	249	160,101,545	160,101,545	10,406,584
221	Business & Occupation	6	Internal Distribution	D	D	D	D
221	Business & Occupation	7	Manufacturing	11	3,088,012	2,924,175	14,155
221	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
221	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	515,717	515,717	2,497
221	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
221	Public Utility Tax	13	Other Public Service	7	49,529	49,529	955
221	Business & Occupation	16	Extracting, Extracting for Hire	4	62,844,162	62,844,162	304,167
221	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	8,220	8,220	40
221	Public Utility Tax	26	Gas Dist., Telegraph	11	693,671,935	677,990,254	26,116,185
221	Other Taxes	36	Litter Tax	4	2,344,146	2,344,146	352
221	Public Utility Tax	49	Power	79	4,095,174,654	3,320,492,255	128,602,612
221	Business & Occupation	58	Selected Business Services	17	1,452,171	1,391,760	27,839
221	Public Utility Tax	60	Water Distribution	499	515,295,405	484,866,770	24,364,007
221	Public Utility Tax	61	Sewer Collection	271	295,101,596	174,282,457	6,712,162
221	Other Taxes	64	Refuse Collection	118	115,383,379	108,614,023	3,910,110
221	Other Taxes	65	Hazardous Substance	6	7,421,957	7,421,957	51,955
221	Business & Occupation	72	Financial Business Services	3	1,514,290	1,514,290	24,229
221	Business & Occupation	80	Royalties; Child Care	D	D	D	D
221	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
233	State Sales Tax	1	Retail Sales Tax	D	D	D	D
233	Business & Occupation	2	Retailing	D	D	D	D
233	Business & Occupation	3	Wholesaling	D	D	D	D
233	Other Taxes	36	Litter Tax	D	D	D	D
235	Business & Occupation	3	Wholesaling	D	D	D	D
235	Business & Occupation	4	Service & Other Activities	D	D	D	D
236	State Sales Tax	1	Retail Sales Tax	11,773	8,058,804,102	6,224,696,719	404,605,849
236	Business & Occupation	2	Retailing	11,468	8,059,859,408	7,212,917,631	33,973,071
236	Business & Occupation	3	Wholesaling	4,922	809,832,330	683,501,742	3,308,210
236	Business & Occupation	4	Service & Other Activities	1,354	87,080,591	77,633,558	1,224,745
236	State Use Tax	5	Use Tax	1,505	138,588,915	138,588,915	9,008,364

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236	Business & Occupation	6	Internal Distribution	27	353,418	353,418	1,709
236	Business & Occupation	7	Manufacturing	166	55,427,635	54,818,450	265,331
236	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	39	6,285,266	5,525,922	105,588
236	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	442,249	441,198	2,135
236	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	410	469,517,881	459,543,422	2,224,185
236	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	3,151,086	3,151,086	20,149
236	Public Utility Tax	13	Other Public Service	3	112,480	104,252	1,855
236	Business & Occupation	14	Insurance Agents/Brokers	5	55,518	55,518	282
236	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	585,019	585,019	64
236	Business & Occupation	16	Extracting, Extracting for Hire	39	4,153,680	3,935,809	19,053
236	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	572,875	570,675	2,762
236	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
236	Public Utility Tax	26	Gas Dist., Telegraph	3	42,222	42,222	1,601
236	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	33,345	33,345	92
236	Other Taxes	36	Litter Tax	56	6,181,580	6,181,580	927
236	Business & Occupation	55	Public or Nonprofit Hospitals	4	691,646	691,646	10,375
236	Business & Occupation	58	Selected Business Services	295	23,823,512	23,216,627	464,344
236	Public Utility Tax	60	Water Distribution	D	D	D	D
236	Business & Occupation	72	Financial Business Services	19	1,025,754	1,025,754	16,414
236	Business & Occupation	80	Royalties; Child Care	8	109,205	109,205	528
236	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	107,209,135	107,209,135	504,954
237	State Sales Tax	1	Retail Sales Tax	1,452	1,493,958,035	1,383,164,609	89,905,811
237	Business & Occupation	2	Retailing	1,418	1,493,792,828	1,419,626,499	6,686,485
237	Business & Occupation	3	Wholesaling	995	733,751,202	653,644,116	3,163,677
237	Business & Occupation	4	Service & Other Activities	418	98,433,480	94,832,503	1,499,791
237	State Use Tax	5	Use Tax	408	90,262,648	90,262,648	5,867,106
237	Business & Occupation	6	Internal Distribution	6	106,592	106,592	516
237	Business & Occupation	7	Manufacturing	48	35,318,696	31,295,086	151,473
237	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	53	4,582,143	3,993,385	75,595
237	Public Utility Tax	9	Railroad, Express	D	D	D	D
237	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	268	544,917,135	522,449,153	2,528,649
237	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	2,774,879	2,773,431	17,696
237	Public Utility Tax	13	Other Public Service	6	17,042,029	17,042,029	328,217

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237	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
237	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
237	Business & Occupation	16	Extracting, Extracting for Hire	83	34,000,050	33,713,307	163,172
237	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
237	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	251,570	246,974	1,196
237	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
237	Other Taxes	36	Litter Tax	6	700,083	700,083	105
237	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
237	Business & Occupation	58	Selected Business Services	68	7,565,822	7,368,978	147,382
237	Public Utility Tax	60	Water Distribution	4	10,904	10,904	210
237	Public Utility Tax	61	Sewer Collection	D	D	D	D
237	Other Taxes	64	Refuse Collection	4	642,827	605,998	21,817
237	Other Taxes	65	Hazardous Substance	D	D	D	D
237	Business & Occupation	72	Financial Business Services	20	3,717,767	3,717,767	59,484
237	Business & Occupation	80	Royalties; Child Care	D	D	D	D
237	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	18,411,037	18,380,711	86,572
238	State Sales Tax	1	Retail Sales Tax	19,978	4,530,359,205	4,007,261,594	260,472,756
238	Business & Occupation	2	Retailing	19,361	4,531,286,148	4,290,371,995	20,208,201
238	Business & Occupation	3	Wholesaling	15,255	4,808,910,963	4,367,684,225	21,139,587
238	Business & Occupation	4	Service & Other Activities	2,102	114,234,417	103,726,563	1,670,508
238	State Use Tax	5	Use Tax	1,850	89,060,468	89,060,468	5,789,073
238	Business & Occupation	6	Internal Distribution	97	5,953,821	5,953,821	28,815
238	Business & Occupation	7	Manufacturing	561	179,689,704	178,756,594	865,185
238	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	151	16,793,960	12,405,078	233,907
238	Business & Occupation	10	Processing for Hire/Printing and Publishing	53	14,929,541	14,926,273	72,246
238	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	1,008	377,090,912	350,274,380	1,695,349
238	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	59	6,477,172	6,435,695	40,805
238	Public Utility Tax	13	Other Public Service	D	D	D	D
238	Business & Occupation	14	Insurance Agents/Brokers	6	390,291	390,291	1,962
238	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	31	359,217	359,217	39
238	Business & Occupation	16	Extracting, Extracting for Hire	157	13,102,204	12,860,953	62,238
238	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
238	Business & Occupation	19	Retailing of Interstate Transportation Equip.	66	14,889,195	12,926,550	62,567
238	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	433,349	431,647	1,127
238	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
238	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	217,708	217,708	599
238	Other Taxes	36	Litter Tax	94	10,338,769	10,338,769	1,550
238	Business & Occupation	55	Public or Nonprofit Hospitals	7	42,821	42,821	642
238	Other Taxes	57	Petroleum Products Tax	D	D	D	D
238	Business & Occupation	58	Selected Business Services	168	6,998,303	6,990,545	139,810
238	Public Utility Tax	60	Water Distribution	9	2,675,408	2,520,243	125,841
238	Public Utility Tax	61	Sewer Collection	D	D	D	D
238	Other Taxes	64	Refuse Collection	12	3,608,489	2,192,460	78,927
238	Other Taxes	65	Hazardous Substance	5	1,288,445	1,288,445	9,020
238	Business & Occupation	72	Financial Business Services	27	592,367	371,905	5,951
238	Business & Occupation	80	Royalties; Child Care	38	500,640	500,640	2,427
238	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	19	1,066,164	1,066,164	5,019
311	State Sales Tax	1	Retail Sales Tax	553	138,089,955	41,762,214	2,714,559
311	Business & Occupation	2	Retailing	535	138,554,438	133,698,555	629,717
311	Business & Occupation	3	Wholesaling	455	2,768,830,924	1,823,110,316	8,823,850
311	Business & Occupation	4	Service & Other Activities	84	16,199,955	10,068,279	161,484
311	State Use Tax	5	Use Tax	153	26,820,616	26,820,616	1,743,350
311	Business & Occupation	6	Internal Distribution	10	2,627,815	2,627,815	12,718
311	Business & Occupation	7	Manufacturing	174	1,305,832,819	1,256,257,689	6,080,298
311	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	464,746	423,171	8,013
311	Business & Occupation	10	Processing for Hire/Printing and Publishing	33	33,828,231	33,463,711	161,965
311	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	26,671,348	26,423,533	127,892
311	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
311	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	7,393,044	2,447,072	270
311	Business & Occupation	16	Extracting, Extracting for Hire	8	18,829,959	16,074,228	77,797
311	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
311	Other Taxes	20	Tobacco Products	D	D	D	D
311	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	48	1,668,539,661	1,589,354,793	3,691,945

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
311	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	3,844,618	3,844,618	10,574
311	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	93	1,886,614,947	1,818,276,081	2,509,218
311	Other Taxes	36	Litter Tax	381	2,359,526,426	2,359,526,426	353,927
311	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
311	Business & Occupation	58	Selected Business Services	12	1,130,271	1,130,271	22,607
311	Other Taxes	65	Hazardous Substance	D	D	D	D
311	Business & Occupation	72	Financial Business Services	4	46,281	42,391	677
311	Business & Occupation	80	Royalties; Child Care	3	97,934	86,730	420
312	State Sales Tax	1	Retail Sales Tax	134	86,837,138	81,073,644	5,269,787
312	Business & Occupation	2	Retailing	131	86,834,666	82,819,611	390,083
312	Business & Occupation	3	Wholesaling	135	1,326,644,386	879,158,101	4,255,140
312	Business & Occupation	4	Service & Other Activities	32	4,314,843	3,941,657	61,816
312	State Use Tax	5	Use Tax	58	9,842,126	9,842,126	639,735
312	Business & Occupation	6	Internal Distribution	D	D	D	D
312	Business & Occupation	7	Manufacturing	55	263,909,145	247,849,874	1,199,587
312	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
312	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	393,596	391,539	1,896
312	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	974,148	768,492	3,724
312	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
312	Other Taxes	20	Tobacco Products	3	25,832	25,832	12,438
312	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
312	Other Taxes	36	Litter Tax	80	1,141,505,331	1,141,505,331	171,225
312	Other Taxes	54	Syrup Tax	18	5,309,245	5,309,245	5,309,245
312	Business & Occupation	58	Selected Business Services	D	D	D	D
312	Business & Occupation	72	Financial Business Services	D	D	D	D
313	State Sales Tax	1	Retail Sales Tax	90	12,921,870	9,917,409	644,633
313	Business & Occupation	2	Retailing	74	12,804,820	11,158,552	52,557
313	Business & Occupation	3	Wholesaling	71	192,262,110	58,587,684	283,558
313	Business & Occupation	4	Service & Other Activities	11	472,994	404,827	6,472
313	State Use Tax	5	Use Tax	14	1,531,725	1,531,725	99,565
313	Business & Occupation	7	Manufacturing	22	98,475,336	97,289,675	470,883
313	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	89,238	89,238	432
313	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
313	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
313	Other Taxes	36	Litter Tax	D	D	D	D
313	Business & Occupation	58	Selected Business Services	D	D	D	D
313	Other Taxes	65	Hazardous Substance	D	D	D	D
313	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
314	State Sales Tax	1	Retail Sales Tax	221	57,969,190	40,515,346	2,633,525
314	Business & Occupation	2	Retailing	192	57,867,679	42,070,752	198,160
314	Business & Occupation	3	Wholesaling	156	144,784,025	60,449,820	292,591
314	Business & Occupation	4	Service & Other Activities	30	1,078,817	980,119	15,809
314	State Use Tax	5	Use Tax	37	700,320	700,320	45,530
314	Business & Occupation	6	Internal Distribution	D	D	D	D
314	Business & Occupation	7	Manufacturing	76	76,485,086	74,126,509	358,779
314	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
314	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	430,767	430,767	2,084
314	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	7,729	7,729	37
314	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
314	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
314	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	153,678	153,028	740
314	Other Taxes	36	Litter Tax	4	5,132,915	5,132,915	771
314	Business & Occupation	58	Selected Business Services	D	D	D	D
314	Business & Occupation	80	Royalties; Child Care	D	D	D	D
315	State Sales Tax	1	Retail Sales Tax	101	17,945,053	13,361,924	868,518
315	Business & Occupation	2	Retailing	98	18,094,073	12,902,834	60,767
315	Business & Occupation	3	Wholesaling	81	199,677,141	92,793,678	449,125
315	Business & Occupation	4	Service & Other Activities	13	636,628	636,628	10,970
315	State Use Tax	5	Use Tax	27	561,044	561,044	36,467
315	Business & Occupation	6	Internal Distribution	D	D	D	D
315	Business & Occupation	7	Manufacturing	56	101,443,551	100,002,915	484,026
315	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	7,241,613	7,241,613	35,050
315	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
315	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
315	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
315	Other Taxes	36	Litter Tax	D	D	D	D
315	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
316	State Sales Tax	1	Retail Sales Tax	31	8,389,773	3,885,209	252,539
316	Business & Occupation	2	Retailing	28	8,446,140	3,901,741	18,379
316	Business & Occupation	3	Wholesaling	23	54,228,292	3,820,341	18,490
316	Business & Occupation	4	Service & Other Activities	D	D	D	D
316	State Use Tax	5	Use Tax	5	146,050	146,050	9,491
316	Business & Occupation	7	Manufacturing	14	12,602,894	12,522,397	60,611
316	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
316	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
316	Other Taxes	36	Litter Tax	D	D	D	D
321	State Sales Tax	1	Retail Sales Tax	636	213,632,490	199,094,637	12,941,166
321	Business & Occupation	2	Retailing	572	212,819,411	199,538,670	939,850
321	Business & Occupation	3	Wholesaling	491	2,398,501,125	1,987,787,457	9,620,900
321	Business & Occupation	4	Service & Other Activities	132	111,270,262	107,265,952	1,724,889
321	State Use Tax	5	Use Tax	187	32,078,914	32,078,914	2,085,130
321	Business & Occupation	6	Internal Distribution	5	1,282,610	1,282,610	6,207
321	Business & Occupation	7	Manufacturing	356	2,189,888,736	2,109,674,367	10,210,816
321	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	21	3,647,834	3,351,092	64,265
321	Business & Occupation	10	Processing for Hire/Printing and Publishing	31	27,456,118	24,180,337	117,028
			Warehousing, Radio and TV Broadcasting; Public				
321	Business & Occupation	11	Road Construction/Gov't Contracting	12	1,295,429	1,295,429	6,274
321	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
321	Public Utility Tax	13	Other Public Service	D	D	D	D
321	Business & Occupation	16	Extracting, Extracting for Hire	44	112,915,748	112,683,357	545,394
			International Charter Freight Brokers and				
321	Business & Occupation	18	Stevedoring	D	D	D	D
321	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
321	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	3	106,270	106,270	351
321	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
321	Business & Occupation	28	Freight, Brokers and Stevedoring	D	D	D	D
321	Other Taxes	36	Litter Tax	6	91,776,389	91,776,389	13,766
321	Public Utility Tax	49	Power	3	38,623,335	38,623,335	1,495,828
321	Business & Occupation	58	Selected Business Services	19	7,381,034	7,381,034	147,619
321	Public Utility Tax	60	Water Distribution	D	D	D	D
321	Other Taxes	64	Refuse Collection	D	D	D	D
321	Other Taxes	65	Hazardous Substance	12	45,705,189	45,705,189	319,936
321	Business & Occupation	72	Financial Business Services	4	4,105,900	4,105,900	65,695

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
321	Business & Occupation	80	Royalties; Child Care	D	D	D	D
322	State Sales Tax	1	Retail Sales Tax	72	85,908,102	81,024,175	5,266,567
322	Business & Occupation	2	Retailing	70	77,377,598	75,987,132	357,901
322	Business & Occupation	3	Wholesaling	81	1,788,463,178	1,112,919,989	5,386,532
322	Business & Occupation	4	Service & Other Activities	25	6,142,670	6,142,661	99,337
322	State Use Tax	5	Use Tax	50	36,171,602	36,171,602	2,351,163
322	Business & Occupation	6	Internal Distribution	D	D	D	D
322	Business & Occupation	7	Manufacturing	72	2,610,010,717	2,337,466,222	11,313,330
322	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
322	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	182,911,471	182,877,233	885,127
322	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	31,455	31,455	153
322	Business & Occupation	16	Extracting, Extracting for Hire	4	48,143,656	47,683,681	230,790
322	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
322	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
322	Other Taxes	36	Litter Tax	37	604,682,129	604,682,129	90,705
322	Public Utility Tax	49	Power	D	D	D	D
322	Other Taxes	54	Syrup Tax	D	D	D	D
322	Business & Occupation	58	Selected Business Services	D	D	D	D
322	Other Taxes	65	Hazardous Substance	10	41,864,271	41,864,271	293,048
323	State Sales Tax	1	Retail Sales Tax	985	568,172,049	501,273,224	32,582,759
323	Business & Occupation	2	Retailing	751	387,529,070	333,811,489	1,572,277
323	Business & Occupation	3	Wholesaling	588	324,507,048	244,609,426	1,183,943
323	Business & Occupation	4	Service & Other Activities	158	6,698,387	4,915,309	78,023
323	State Use Tax	5	Use Tax	210	8,818,092	8,818,092	573,191
323	Business & Occupation	6	Internal Distribution	11	162,393	162,393	788
323	Business & Occupation	7	Manufacturing	106	101,040,698	94,316,484	456,482
323	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
323	Business & Occupation	10	Processing for Hire/Printing and Publishing	385	499,189,666	493,842,614	2,390,205
323	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	25	4,818,595	4,818,488	23,323
323	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
323	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
323	Other Taxes	36	Litter Tax	75	73,871,330	73,871,330	11,079
323	Other Taxes	54	Syrup Tax	D	D	D	D
323	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
323	Business & Occupation	58	Selected Business Services	41	2,474,509	1,559,183	31,187
323	Business & Occupation	80	Royalties; Child Care	3	98,245	98,245	476
324	State Sales Tax	1	Retail Sales Tax	23	309,931,429	43,710,305	2,841,169
324	Business & Occupation	2	Retailing	23	315,365,733	250,063,069	1,177,796
324	Business & Occupation	3	Wholesaling	26	3,729,241,495	3,006,239,803	14,550,207
324	Business & Occupation	4	Service & Other Activities	9	18,986,649	18,986,649	311,520
324	State Use Tax	5	Use Tax	18	12,232,217	12,232,217	795,098
324	Business & Occupation	6	Internal Distribution	D	D	D	D
324	Business & Occupation	7	Manufacturing	19	2,382,011,041	2,372,560,705	11,483,187
324	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
324	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,788,461	1,788,461	8,658
324	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
324	Other Taxes	36	Litter Tax	D	D	D	D
324	Other Taxes	65	Hazardous Substance	12	3,849,596,919	3,651,184,219	25,558,285
324	Business & Occupation	80	Royalties; Child Care	D	D	D	D
325	State Sales Tax	1	Retail Sales Tax	172	98,766,332	70,201,856	4,563,108
325	Business & Occupation	2	Retailing	167	98,786,269	73,470,013	346,046
325	Business & Occupation	3	Wholesaling	178	925,159,711	533,931,918	2,584,236
325	Business & Occupation	4	Service & Other Activities	46	36,396,161	35,400,844	609,701
325	State Use Tax	5	Use Tax	76	20,316,563	20,316,563	1,320,584
325	Business & Occupation	6	Internal Distribution	D	D	D	D
325	Business & Occupation	7	Manufacturing	111	641,444,915	615,472,857	2,978,896
325	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	140,891,358	138,498,878	670,334
325	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	5,567,219	5,431,630	26,289
325	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
325	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
325	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
325	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
325	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
325	Other Taxes	36	Litter Tax	17	18,197,738	18,197,738	2,730
325	Business & Occupation	58	Selected Business Services	5	1,922,185	1,894,785	37,895
325	Other Taxes	65	Hazardous Substance	28	129,783,746	129,783,746	908,485
325	Business & Occupation	72	Financial Business Services	D	D	D	D
325	Business & Occupation	80	Royalties; Child Care	7	46,753,683	46,753,683	226,288
326	State Sales Tax	1	Retail Sales Tax	141	65,639,478	54,237,351	3,525,441

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
326	Business & Occupation	2	Retailing	134	65,608,250	62,575,153	294,716
326	Business & Occupation	3	Wholesaling	152	465,097,773	315,953,488	1,529,214
326	Business & Occupation	4	Service & Other Activities	30	6,561,616	3,314,699	51,079
326	State Use Tax	5	Use Tax	57	4,461,177	4,461,177	289,985
326	Business & Occupation	6	Internal Distribution	D	D	D	D
326	Business & Occupation	7	Manufacturing	141	515,048,977	491,285,181	2,377,824
326	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
326	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting; Public				
326	Business & Occupation	11	Road Construction/Gov't Contracting	3	105,111	105,111	511
326	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	247,746	175,670	850
326	Other Taxes	36	Litter Tax	13	79,446,532	79,446,532	11,917
326	Business & Occupation	58	Selected Business Services	3	3,109,200	1,551,327	31,028
326	Other Taxes	65	Hazardous Substance	4	3,654,900	3,654,900	25,584
326	Business & Occupation	72	Financial Business Services	D	D	D	D
326	Business & Occupation	80	Royalties; Child Care	D	D	D	D
327	State Sales Tax	1	Retail Sales Tax	274	232,023,840	192,153,575	12,489,990
327	Business & Occupation	2	Retailing	252	231,916,537	221,395,101	1,042,778
327	Business & Occupation	3	Wholesaling	252	1,034,831,504	719,163,812	3,480,771
327	Business & Occupation	4	Service & Other Activities	84	5,169,204	5,068,611	81,944
327	State Use Tax	5	Use Tax	85	12,986,678	12,986,678	844,140
327	Business & Occupation	7	Manufacturing	146	550,611,145	502,853,132	2,433,815
327	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
327	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,585,637	2,585,637	12,513
			Warehousing, Radio and TV Broadcasting; Public				
327	Business & Occupation	11	Road Construction/Gov't Contracting	13	13,143,564	12,846,242	62,175
327	Business & Occupation	16	Extracting, Extracting for Hire	7	6,741,570	6,741,570	32,632
327	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
327	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
327	Other Taxes	36	Litter Tax	3	37,585,556	37,585,556	5,638
327	Business & Occupation	58	Selected Business Services	3	251,200	251,200	5,024
327	Other Taxes	64	Refuse Collection	D	D	D	D
327	Other Taxes	65	Hazardous Substance	4	3,616,680	3,616,680	25,317
327	Business & Occupation	72	Financial Business Services	5	197,909	197,909	3,166
327	Business & Occupation	80	Royalties; Child Care	3	73,190	73,190	354
			Cleanup of Radioactive Waste for U.S. Gov't				
327	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
331	State Sales Tax	1	Retail Sales Tax	79	45,066,625	10,010,364	650,682

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
331	Business & Occupation	2	Retailing	78	44,882,532	16,568,342	78,028
331	Business & Occupation	3	Wholesaling	92	1,142,629,380	816,015,916	3,949,514
331	Business & Occupation	4	Service & Other Activities	25	3,302,653	3,300,933	53,011
331	State Use Tax	5	Use Tax	50	32,483,981	32,483,981	2,111,468
331	Business & Occupation	7	Manufacturing	77	2,454,191,041	2,443,495,890	11,826,528
331	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	6,828,061	6,828,061	33,049
331	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	942,604	942,357	4,560
331	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
331	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
331	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
331	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
331	Other Taxes	36	Litter Tax	D	D	D	D
331	Business & Occupation	58	Selected Business Services	D	D	D	D
331	Other Taxes	65	Hazardous Substance	7	41,054,313	41,054,313	287,382
331	Business & Occupation	72	Financial Business Services	D	D	D	D
331	Business & Occupation	80	Royalties; Child Care	D	D	D	D
332	State Sales Tax	1	Retail Sales Tax	949	196,693,938	125,343,128	8,147,392
332	Business & Occupation	2	Retailing	894	197,037,201	153,551,354	723,227
332	Business & Occupation	3	Wholesaling	888	1,380,425,580	1,146,037,030	5,546,841
332	Business & Occupation	4	Service & Other Activities	133	2,342,369	2,126,337	34,336
332	State Use Tax	5	Use Tax	296	10,214,508	10,214,508	663,976
332	Business & Occupation	6	Internal Distribution	D	D	D	D
332	Business & Occupation	7	Manufacturing	625	962,743,066	939,710,417	4,548,225
332	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
332	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	79,156,007	79,059,494	382,646
332	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	38	7,631,062	7,607,804	36,821
332	Public Utility Tax	13	Other Public Service	D	D	D	D
332	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
332	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
332	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	6,141,479	2,445,575	11,845
332	Other Taxes	20	Tobacco Products	D	D	D	D
332	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	38,720	38,720	69

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
332	Other Taxes	36	Litter Tax	10	132,037,225	132,037,225	19,808
332	Business & Occupation	58	Selected Business Services	13	183,543	183,543	3,675
332	Other Taxes	65	Hazardous Substance	D	D	D	D
332	Business & Occupation	72	Financial Business Services	3	442	442	8
332	Business & Occupation	80	Royalties; Child Care	7	55,729	55,729	270
332	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
333	State Sales Tax	1	Retail Sales Tax	518	311,694,749	89,445,798	5,813,995
333	Business & Occupation	2	Retailing	500	311,539,392	142,272,843	670,140
333	Business & Occupation	3	Wholesaling	411	665,097,222	378,259,084	1,830,760
333	Business & Occupation	4	Service & Other Activities	130	15,581,738	10,212,122	165,623
333	State Use Tax	5	Use Tax	204	23,807,590	23,807,590	1,547,504
333	Business & Occupation	6	Internal Distribution	D	D	D	D
333	Business & Occupation	7	Manufacturing	396	1,593,706,004	1,573,769,721	7,617,046
333	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
333	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	14,948,838	14,931,185	72,269
333	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	2,541,629	1,164,059	5,634
333	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
333	Business & Occupation	16	Extracting, Extracting for Hire	3	109,574	109,574	530
333	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	12,149,199	8,977,272	43,448
333	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
333	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
333	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
333	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
333	Other Taxes	36	Litter Tax	7	10,527,176	10,527,176	1,578
333	Business & Occupation	58	Selected Business Services	15	2,999,979	2,890,654	57,813
333	Other Taxes	65	Hazardous Substance	3	178,747	178,747	1,252
333	Business & Occupation	72	Financial Business Services	D	D	D	D
333	Business & Occupation	80	Royalties; Child Care	D	D	D	D
333	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
334	State Sales Tax	1	Retail Sales Tax	394	750,480,894	222,900,514	14,488,546
334	Business & Occupation	2	Retailing	381	750,322,518	291,528,592	1,373,090
334	Business & Occupation	3	Wholesaling	265	1,155,111,848	549,063,726	2,657,463
334	Business & Occupation	4	Service & Other Activities	221	87,804,161	67,453,692	1,091,877

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
334	State Use Tax	5	Use Tax	164	171,387,521	171,387,521	11,140,186
334	Business & Occupation	6	Internal Distribution	3	996,229	996,229	4,822
334	Business & Occupation	7	Manufacturing	272	3,268,637,865	3,228,976,790	15,628,239
334	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	19,463,658	19,247,022	93,157
334	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	6,607,140	6,603,120	31,959
334	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
334	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
334	Business & Occupation	58	Selected Business Services	82	14,613,189	9,517,302	190,350
334	Other Taxes	65	Hazardous Substance	3	9,340,337	9,340,337	65,383
334	Business & Occupation	72	Financial Business Services	D	D	D	D
334	Business & Occupation	80	Royalties; Child Care	6	513,714	513,714	2,485
334	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
335	State Sales Tax	1	Retail Sales Tax	95	33,444,003	15,362,661	998,592
335	Business & Occupation	2	Retailing	91	32,058,428	19,931,450	93,871
335	Business & Occupation	3	Wholesaling	85	145,822,792	86,765,179	419,942
335	Business & Occupation	4	Service & Other Activities	25	1,495,528	1,492,985	23,338
335	State Use Tax	5	Use Tax	28	3,070,637	3,070,637	199,585
335	Business & Occupation	6	Internal Distribution	D	D	D	D
335	Business & Occupation	7	Manufacturing	56	255,021,966	235,214,160	1,138,435
335	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
335	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
335	Other Taxes	36	Litter Tax	D	D	D	D
335	Business & Occupation	58	Selected Business Services	5	361,979	355,061	7,102
335	Other Taxes	65	Hazardous Substance	D	D	D	D
336	State Sales Tax	1	Retail Sales Tax	504	3,350,822,185	111,698,062	7,260,376
336	Business & Occupation	2	Retailing	479	3,350,197,392	2,148,899,658	9,246,594
336	Business & Occupation	3	Wholesaling	426	28,265,395,967	27,833,850,260	130,935,960
336	Business & Occupation	4	Service & Other Activities	117	570,165,992	499,134,949	7,451,549
336	State Use Tax	5	Use Tax	157	134,047,618	134,047,618	8,637,066
336	Business & Occupation	6	Internal Distribution	D	D	D	D
336	Business & Occupation	7	Manufacturing	275	3,537,308,682	3,526,873,469	17,070,067
336	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
336	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,102,375,816	1,050,142,223	4,808,017
336	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	4,841,210	4,138,605	20,031
336	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
336	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
336	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
336	Business & Occupation	19	Retailing of Interstate Transportation Equip.	44	2,720,761,899	2,711,752,317	12,534,454
336	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
336	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
336	Other Taxes	36	Litter Tax	7	884,052	884,052	133
336	Business & Occupation	58	Selected Business Services	12	160,512,496	105,836,867	2,092,560
336	Other Taxes	65	Hazardous Substance	4	75,904,862	12,116,098	84,810
336	Business & Occupation	72	Financial Business Services	3	126,831,904	126,831,904	2,018,807
336	Business & Occupation	80	Royalties; Child Care	9	11,599,660	11,545,118	55,879
337	State Sales Tax	1	Retail Sales Tax	1,044	237,601,743	201,927,149	13,125,314
337	Business & Occupation	2	Retailing	953	237,194,026	202,463,430	953,615
337	Business & Occupation	3	Wholesaling	738	334,113,699	227,530,493	1,101,279
337	Business & Occupation	4	Service & Other Activities	100	2,819,593	2,779,299	44,427
337	State Use Tax	5	Use Tax	135	2,609,050	2,609,050	169,607
337	Business & Occupation	6	Internal Distribution	3	9,593	9,593	46
337	Business & Occupation	7	Manufacturing	331	294,812,889	287,232,756	1,390,207
337	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
337	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	2,176,207	2,176,027	10,533
337	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	626,889	626,889	3,036
337	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
337	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
337	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
337	Other Taxes	36	Litter Tax	8	672,280	672,280	100
337	Business & Occupation	58	Selected Business Services	21	485,074	474,803	9,494
337	Other Taxes	65	Hazardous Substance	D	D	D	D
337	Business & Occupation	80	Royalties; Child Care	D	D	D	D
339	State Sales Tax	1	Retail Sales Tax	852	231,607,199	100,997,804	6,564,883
339	Business & Occupation	2	Retailing	765	231,943,173	113,681,815	535,445
339	Business & Occupation	3	Wholesaling	665	703,025,860	237,290,605	1,148,489
339	Business & Occupation	4	Service & Other Activities	548	91,022,959	90,141,812	1,496,546
339	State Use Tax	5	Use Tax	236	13,309,754	13,309,754	865,135
339	Business & Occupation	6	Internal Distribution	4	149,885	149,885	725

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
339	Business & Occupation	7	Manufacturing	596	780,653,901	751,740,427	3,638,442
339	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
339	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	6,121,608	6,120,935	29,626
339	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	2,980,084	2,946,693	14,262
339	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	65,527	65,527	348
339	Public Utility Tax	13	Other Public Service	D	D	D	D
339	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
339	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
339	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	138,644	136,812	665
339	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	60,512	60,512	83
339	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
339	Other Taxes	36	Litter Tax	12	337,312	337,312	51
339	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
339	Business & Occupation	58	Selected Business Services	20	1,053,832	1,050,157	21,005
339	Other Taxes	65	Hazardous Substance	4	73,807	73,807	515
339	Business & Occupation	72	Financial Business Services	D	D	D	D
339	Business & Occupation	80	Royalties; Child Care	4	2,210,191	2,121,927	10,271
421	State Sales Tax	1	Retail Sales Tax	3	662,493	0	0
421	Business & Occupation	2	Retailing	3	662,493	0	0
421	Business & Occupation	3	Wholesaling	11	13,531,083	0	0
421	Business & Occupation	7	Manufacturing	D	D	D	D
422	Business & Occupation	3	Wholesaling	10	26,380,204	0	0
422	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
422	Other Taxes	36	Litter Tax	D	D	D	D
423	State Sales Tax	1	Retail Sales Tax	7,456	9,290,588,470	6,112,397,140	397,306,106
423	Business & Occupation	2	Retailing	7,206	9,303,060,654	7,173,635,949	33,788,031
423	Business & Occupation	3	Wholesaling	7,331	29,462,610,468	20,166,034,873	97,604,730
423	Business & Occupation	4	Service & Other Activities	2,063	1,079,195,645	994,415,279	16,119,406
423	State Use Tax	5	Use Tax	1,538	122,365,438	122,365,438	7,953,829
423	Business & Occupation	6	Internal Distribution	78	45,589,843	45,589,843	220,651
423	Business & Occupation	7	Manufacturing	1,214	3,189,874,174	3,132,131,962	15,159,529
423	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	5,615,396	3,726,470	71,087
423	Public Utility Tax	9	Railroad, Express	D	D	D	D
423	Business & Occupation	10	Processing for Hire/Printing and Publishing	61	65,007,264	64,040,623	309,955

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
423	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	321	280,433,346	249,998,271	1,210,002
423	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	10	587,460	587,460	3,734
423	Public Utility Tax	13	Other Public Service	D	D	D	D
423	Business & Occupation	14	Insurance Agents/Brokers	4	123,607	123,607	627
423	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	17	2,423,294	2,239,653	246
423	Business & Occupation	16	Extracting, Extracting for Hire	46	47,308,202	46,319,026	224,183
423	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	88,641	88,641	322
423	Business & Occupation	19	Retailing of Interstate Transportation Equip.	123	174,242,931	136,842,654	662,315
423	Other Taxes	20	Tobacco Products	D	D	D	D
423	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	1,129,154	1,129,154	1,931
423	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
423	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
423	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
423	Other Taxes	36	Litter Tax	147	378,888,258	378,888,258	56,829
423	Other Taxes	54	Syrup Tax	3	20,013	20,013	20,013
423	Business & Occupation	55	Public or Nonprofit Hospitals	9	48,518	48,518	727
423	Business & Occupation	58	Selected Business Services	212	97,564,025	81,038,710	1,620,786
423	Other Taxes	64	Refuse Collection	7	3,931,665	3,398,186	122,334
423	Other Taxes	65	Hazardous Substance	66	54,424,235	54,419,827	380,937
423	Business & Occupation	72	Financial Business Services	42	2,717,388	2,583,106	41,332
423	Business & Occupation	80	Royalties; Child Care	33	6,404,354	6,369,354	30,828
423	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	12	2,304,602	2,304,602	10,853
424	State Sales Tax	1	Retail Sales Tax	3,477	2,225,529,394	1,364,710,259	88,706,287
424	Business & Occupation	2	Retailing	3,148	2,191,193,962	1,853,672,830	8,730,804
424	Business & Occupation	3	Wholesaling	4,903	25,754,001,780	17,235,517,278	83,420,082
424	Business & Occupation	4	Service & Other Activities	1,340	535,552,546	470,424,875	7,598,028
424	State Use Tax	5	Use Tax	987	115,805,634	115,805,634	7,527,415
424	Business & Occupation	6	Internal Distribution	44	48,843,259	48,843,259	236,402
424	Business & Occupation	7	Manufacturing	588	2,461,697,019	2,402,624,719	11,628,731
424	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	72	32,464,033	19,255,168	369,246
424	Business & Occupation	10	Processing for Hire/Printing and Publishing	60	32,136,466	32,014,438	154,950

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
424	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	198	242,450,161	223,223,773	1,080,401
424	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	2,523,930	2,206,057	14,159
424	Public Utility Tax	13	Other Public Service	3	632,043	433,476	8,348
424	Business & Occupation	14	Insurance Agents/Brokers	6	87,102	87,102	446
424	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	101	774,594,696	536,875,169	59,048
424	Business & Occupation	16	Extracting, Extracting for Hire	35	8,850,464	8,830,464	42,738
424	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	19	4,535,228	4,535,228	16,465
424	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	29,133,498	25,700,739	124,390
424	Other Taxes	20	Tobacco Products	46	35,329,637	22,081,206	10,632,094
424	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	33	367,156,225	335,898,324	765,364
424	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
424	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	28	10,192,935	9,636,624	26,500
424	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	162	1,395,082,868	1,228,373,041	1,695,169
424	Other Taxes	36	Litter Tax	1,346	10,502,070,563	10,502,070,563	1,575,298
424	Public Utility Tax	49	Power	D	D	D	D
424	Other Taxes	54	Syrup Tax	19	3,937,954	3,937,954	3,937,954
424	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
424	Business & Occupation	58	Selected Business Services	100	24,553,382	10,710,159	214,208
424	Public Utility Tax	60	Water Distribution	D	D	D	D
424	Other Taxes	65	Hazardous Substance	162	1,068,151,465	969,951,508	6,789,677
424	Business & Occupation	72	Financial Business Services	40	5,243,760	5,190,569	83,048
424	Business & Occupation	80	Royalties; Child Care	17	992,347	992,347	4,802
424	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	697,400	697,400	3,284
425	State Sales Tax	1	Retail Sales Tax	140	39,034,465	22,504,645	1,462,799
425	Business & Occupation	2	Retailing	133	38,529,729	27,303,870	128,591
425	Business & Occupation	3	Wholesaling	174	254,190,049	125,202,346	605,984
425	Business & Occupation	4	Service & Other Activities	178	78,588,202	64,300,713	1,039,266
425	State Use Tax	5	Use Tax	30	354,596	354,596	23,047
425	Business & Occupation	7	Manufacturing	12	3,689,876	3,631,889	17,579
425	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
425	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,311,987	1,311,987	6,349

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
425	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
425	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
425	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
425	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,587,830	1,493,978	7,232
425	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
425	Other Taxes	36	Litter Tax	5	9,813,328	9,813,328	1,472
425	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
425	Business & Occupation	58	Selected Business Services	9	2,773,713	2,528,816	50,575
425	Business & Occupation	72	Financial Business Services	D	D	D	D
441	State Sales Tax	1	Retail Sales Tax	3,537	10,910,159,992	8,636,100,256	561,346,906
441	Business & Occupation	2	Retailing	3,418	10,910,236,012	10,327,613,024	48,643,227
441	Business & Occupation	3	Wholesaling	2,785	4,174,806,331	3,678,445,512	17,803,741
441	Business & Occupation	4	Service & Other Activities	1,292	250,517,210	246,127,185	3,978,753
441	State Use Tax	5	Use Tax	902	38,839,148	38,839,148	2,524,650
441	Business & Occupation	6	Internal Distribution	40	11,217,955	11,217,955	54,293
441	Business & Occupation	7	Manufacturing	100	21,536,054	21,363,206	103,401
441	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	519,454	282,454	4,802
441	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	146,945	146,945	711
441	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	91	9,069,566	9,069,501	43,893
441	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
441	Public Utility Tax	13	Other Public Service	D	D	D	D
441	Business & Occupation	14	Insurance Agents/Brokers	363	85,101,625	84,477,697	435,669
441	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	1,469,359	1,346,896	148
441	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
441	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	52,480	52,480	190
441	Business & Occupation	19	Retailing of Interstate Transportation Equip.	95	130,583,794	112,683,262	545,381
441	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
441	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,336,601	1,336,601	3,675
441	Other Taxes	36	Litter Tax	72	33,987,824	33,987,824	5,096
441	Public Utility Tax	49	Power	D	D	D	D
441	Other Taxes	54	Syrup Tax	D	D	D	D
441	Business & Occupation	55	Public or Nonprofit Hospitals	4	83,998	83,998	1,261

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
441	Business & Occupation	58	Selected Business Services	31	1,309,816	1,281,603	25,637
441	Other Taxes	64	Refuse Collection	D	D	D	D
441	Other Taxes	65	Hazardous Substance	31	15,045,332	15,045,332	105,321
441	Business & Occupation	72	Financial Business Services	57	5,671,042	5,326,904	85,227
441	Business & Occupation	80	Royalties; Child Care	7	35,257	35,257	172
441	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
442	State Sales Tax	1	Retail Sales Tax	2,056	1,513,496,175	1,426,129,556	92,698,486
442	Business & Occupation	2	Retailing	1,856	1,512,290,541	1,443,970,863	6,801,147
442	Business & Occupation	3	Wholesaling	1,111	584,013,429	436,059,272	2,110,497
442	Business & Occupation	4	Service & Other Activities	358	18,423,574	18,017,839	287,818
442	State Use Tax	5	Use Tax	270	8,234,954	8,234,954	535,302
442	Business & Occupation	6	Internal Distribution	19	14,354,862	14,354,862	69,476
442	Business & Occupation	7	Manufacturing	115	69,385,257	61,034,854	295,413
442	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
442	Public Utility Tax	9	Railroad, Express	D	D	D	D
442	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	55,764	55,764	269
442	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	42	2,767,900	2,756,504	13,342
442	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
442	Business & Occupation	14	Insurance Agents/Brokers	4	61,485	61,485	321
442	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
442	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
442	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
442	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	53,397	53,397	260
442	Other Taxes	20	Tobacco Products	D	D	D	D
442	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
442	Other Taxes	36	Litter Tax	33	19,497,263	19,497,263	2,924
442	Business & Occupation	55	Public or Nonprofit Hospitals	3	53,823	53,823	808
442	Business & Occupation	58	Selected Business Services	52	3,325,576	3,319,082	66,386
442	Other Taxes	65	Hazardous Substance	3	35,096	35,096	250
442	Business & Occupation	72	Financial Business Services	7	151,765	151,765	2,429
442	Business & Occupation	80	Royalties; Child Care	3	24,026	24,026	117
442	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	13,798	13,798	66
443	State Sales Tax	1	Retail Sales Tax	3,005	2,901,906,952	2,101,743,607	136,613,443

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
443	Business & Occupation	2	Retailing	2,824	2,918,039,634	2,278,310,613	10,730,920
443	Business & Occupation	3	Wholesaling	1,226	994,249,602	736,603,005	3,565,179
443	Business & Occupation	4	Service & Other Activities	1,041	207,582,019	159,419,106	2,533,620
443	State Use Tax	5	Use Tax	456	94,530,732	94,530,732	6,144,525
443	Business & Occupation	6	Internal Distribution	11	5,791,491	5,791,491	28,029
443	Business & Occupation	7	Manufacturing	182	146,127,029	144,536,171	699,552
443	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
443	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	5,110,588	5,095,613	24,665
443	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	44	8,747,340	8,416,807	40,732
443	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
443	Business & Occupation	14	Insurance Agents/Brokers	4	83,101	83,101	432
443	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	1,428	1,428	0
443	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
443	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	1,317,175	1,317,175	6,377
443	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
443	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
443	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
443	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
443	Other Taxes	36	Litter Tax	31	27,515,744	27,515,744	4,128
443	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
443	Business & Occupation	58	Selected Business Services	369	65,958,982	57,957,943	1,159,165
443	Other Taxes	65	Hazardous Substance	D	D	D	D
443	Business & Occupation	72	Financial Business Services	15	418,804	393,012	6,288
443	Business & Occupation	80	Royalties; Child Care	16	3,544,729	2,174,342	10,523
443	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	825,593	825,593	3,890
444	State Sales Tax	1	Retail Sales Tax	3,120	3,199,962,175	3,021,477,423	196,396,166
444	Business & Occupation	2	Retailing	2,823	3,198,687,869	3,102,511,936	14,612,999
444	Business & Occupation	3	Wholesaling	2,188	1,812,775,863	1,554,297,795	7,522,919
444	Business & Occupation	4	Service & Other Activities	627	32,121,128	30,823,620	499,875
444	State Use Tax	5	Use Tax	563	18,122,629	18,122,629	1,178,014
444	Business & Occupation	6	Internal Distribution	31	19,387,976	19,387,976	93,841
444	Business & Occupation	7	Manufacturing	169	79,040,737	77,678,389	375,964
444	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	3,391,136	2,829,486	53,631

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
444	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	2,600,957	2,600,953	12,589
444	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	101	10,927,964	10,358,892	50,135
444	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	16	2,705,257	2,588,273	16,494
444	Public Utility Tax	13	Other Public Service	D	D	D	D
444	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
444	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	2,681,873	2,681,873	294
444	Business & Occupation	16	Extracting, Extracting for Hire	17	3,703,864	3,702,397	17,925
444	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
444	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	1,383,140	1,381,660	6,682
444	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	66,803	66,803	118
444	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
444	Other Taxes	36	Litter Tax	171	65,742,469	65,742,469	9,855
444	Public Utility Tax	49	Power	D	D	D	D
444	Other Taxes	54	Syrup Tax	D	D	D	D
444	Other Taxes	57	Petroleum Products Tax	D	D	D	D
444	Business & Occupation	58	Selected Business Services	40	670,504	619,418	12,390
444	Other Taxes	64	Refuse Collection	D	D	D	D
444	Other Taxes	65	Hazardous Substance	102	28,942,973	28,858,397	201,993
444	Business & Occupation	72	Financial Business Services	18	4,041,187	4,041,155	64,657
444	Business & Occupation	80	Royalties; Child Care	7	74,080	74,080	355
444	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	2,117	2,117	10
445	State Sales Tax	1	Retail Sales Tax	2,824	8,952,193,115	2,803,519,818	182,228,818
445	Business & Occupation	2	Retailing	2,735	8,950,992,737	8,832,644,627	41,601,845
445	Business & Occupation	3	Wholesaling	523	383,240,864	274,394,376	1,328,071
445	Business & Occupation	4	Service & Other Activities	1,239	77,055,285	73,718,270	1,192,909
445	State Use Tax	5	Use Tax	563	27,586,790	27,586,790	1,793,222
445	Business & Occupation	6	Internal Distribution	11	59,905,926	59,905,926	289,944
445	Business & Occupation	7	Manufacturing	36	25,631,888	20,725,699	100,317
445	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	1,289,621	179,773	3,454
445	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	1,543,273	1,542,981	7,470
445	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	11	3,783,274	3,783,274	18,313
445	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	41,265	41,265	231

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
445	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
445	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
445	Business & Occupation	16	Extracting, Extracting for Hire	6	358,040	358,040	1,733
445	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	410,813	175,225	848
445	Other Taxes	20	Tobacco Products	12	284,991	284,991	137,225
445	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	23	4,379,869	4,330,543	7,974
445	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
445	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	44	37,748,533	37,630,226	51,932
445	Other Taxes	36	Litter Tax	1,586	8,070,039,886	8,070,039,886	1,210,510
445	Other Taxes	54	Syrup Tax	D	D	D	D
445	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
445	Business & Occupation	58	Selected Business Services	21	638,741	638,201	12,767
445	Other Taxes	64	Refuse Collection	D	D	D	D
445	Other Taxes	65	Hazardous Substance	25	3,086,769	3,086,769	21,605
445	Business & Occupation	72	Financial Business Services	D	D	D	D
445	Business & Occupation	80	Royalties; Child Care	D	D	D	D
445	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
446	State Sales Tax	1	Retail Sales Tax	1,529	2,595,343,741	1,041,623,747	67,705,555
446	Business & Occupation	2	Retailing	1,446	2,595,181,151	2,379,800,816	11,208,911
446	Business & Occupation	3	Wholesaling	376	137,581,307	117,705,046	569,662
446	Business & Occupation	4	Service & Other Activities	511	38,963,905	36,069,219	587,017
446	State Use Tax	5	Use Tax	307	14,175,847	14,175,847	921,415
446	Business & Occupation	6	Internal Distribution	13	1,228,907	1,228,907	5,947
446	Business & Occupation	7	Manufacturing	44	27,480,507	25,420,071	123,037
446	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
446	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
446	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	75,152	75,152	366
446	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
446	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
446	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	29,207	29,207	141
446	Other Taxes	20	Tobacco Products	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
446	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	134,449	127,254	219
446	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
446	Other Taxes	36	Litter Tax	392	734,196,384	734,196,384	110,128
446	Public Utility Tax	49	Power	D	D	D	D
446	Business & Occupation	55	Public or Nonprofit Hospitals	3	6,272	6,272	95
446	Business & Occupation	58	Selected Business Services	23	527,177	527,177	10,544
446	Other Taxes	65	Hazardous Substance	7	3,427,532	3,427,532	23,991
446	Business & Occupation	72	Financial Business Services	4	81,074	81,074	1,297
446	Business & Occupation	80	Royalties; Child Care	D	D	D	D
447	State Sales Tax	1	Retail Sales Tax	2,003	3,784,776,703	892,912,049	58,039,374
447	Business & Occupation	2	Retailing	1,990	3,780,216,429	2,843,517,809	13,393,032
447	Business & Occupation	3	Wholesaling	286	252,288,684	186,653,021	903,411
447	Business & Occupation	4	Service & Other Activities	1,100	32,719,873	29,940,138	484,962
447	State Use Tax	5	Use Tax	416	6,566,157	6,566,157	426,865
447	Business & Occupation	7	Manufacturing	10	1,346,503	1,345,417	6,512
447	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	119,118	119,118	2,280
447	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
447	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	1,735,278	1,735,278	8,398
447	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	239,829	239,829	1,487
447	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
447	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
447	Business & Occupation	16	Extracting, Extracting for Hire	3	1,262,332	1,262,332	6,110
447	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
447	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	860,566	860,566	4,164
447	Other Taxes	20	Tobacco Products	5	22,577	22,577	10,869
447	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
447	Other Taxes	36	Litter Tax	1,282	928,881,085	928,881,085	139,371
447	Other Taxes	54	Syrup Tax	3	349	349	349
447	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
447	Business & Occupation	58	Selected Business Services	4	95,893	95,893	1,920
447	Other Taxes	65	Hazardous Substance	28	38,388,846	38,206,165	267,449
447	Business & Occupation	72	Financial Business Services	7	21,361	21,361	342
447	Business & Occupation	80	Royalties; Child Care	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
447	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	4,196	4,196	20
448	State Sales Tax	1	Retail Sales Tax	3,090	4,003,775,795	2,282,202,735	148,343,348
448	Business & Occupation	2	Retailing	2,738	4,002,039,247	2,332,224,161	10,984,787
448	Business & Occupation	3	Wholesaling	822	226,575,741	118,277,473	572,448
448	Business & Occupation	4	Service & Other Activities	310	23,376,554	23,021,975	369,792
448	State Use Tax	5	Use Tax	315	27,314,204	27,314,204	1,775,457
448	Business & Occupation	6	Internal Distribution	18	10,746,363	10,746,363	52,010
448	Business & Occupation	7	Manufacturing	158	43,746,446	42,797,971	207,135
448	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	114,106	114,106	1,933
448	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	3,328,162	3,328,162	16,108
448	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	3,088,457	3,088,457	14,950
448	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
448	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
448	Business & Occupation	16	Extracting, Extracting for Hire	5	225,015	225,015	1,089
448	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	14,733	14,733	71
448	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	88,567	87,398	266
448	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
448	Other Taxes	36	Litter Tax	56	76,889,428	76,889,428	11,532
448	Public Utility Tax	49	Power	D	D	D	D
448	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
448	Business & Occupation	58	Selected Business Services	21	3,311,038	3,310,596	66,215
448	Other Taxes	65	Hazardous Substance	D	D	D	D
448	Business & Occupation	72	Financial Business Services	7	271,632	271,632	4,346
448	Business & Occupation	80	Royalties; Child Care	4	24,643	12,493	60
451	State Sales Tax	1	Retail Sales Tax	3,779	1,919,585,288	1,689,348,511	109,807,749
451	Business & Occupation	2	Retailing	3,150	1,904,633,875	1,673,128,446	7,880,474
451	Business & Occupation	3	Wholesaling	1,152	404,319,892	245,717,745	1,189,244
451	Business & Occupation	4	Service & Other Activities	721	97,767,202	57,576,554	931,585
451	State Use Tax	5	Use Tax	504	16,874,135	16,874,135	1,096,867
451	Business & Occupation	6	Internal Distribution	22	43,644,278	43,644,278	211,238
451	Business & Occupation	7	Manufacturing	105	26,132,597	25,759,824	124,679
451	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	264,198	264,198	4,981
451	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	8,783,423	8,782,303	42,508

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
451	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	2,255,456	787,806	3,815
451	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	168,600	168,600	1,077
451	Business & Occupation	14	Insurance Agents/Brokers	4	25,402	25,402	134
451	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	37,481	37,481	3
451	Business & Occupation	16	Extracting, Extracting for Hire	3	45,376	45,376	220
451	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	1,331,735	1,303,720	6,309
451	Other Taxes	20	Tobacco Products	3	5,028	3,729	1,794
451	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,262,053	1,262,053	3,472
451	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	6,754,460	6,754,460	9,322
451	Other Taxes	36	Litter Tax	151	32,568,730	32,568,730	4,881
451	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
451	Business & Occupation	58	Selected Business Services	40	977,543	826,068	16,521
451	Public Utility Tax	60	Water Distribution	D	D	D	D
451	Other Taxes	65	Hazardous Substance	3	15,621	15,621	109
451	Business & Occupation	72	Financial Business Services	13	139,666	137,184	2,193
451	Business & Occupation	80	Royalties; Child Care	16	2,187,845	983,203	4,758
451	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
452	State Sales Tax	1	Retail Sales Tax	498	8,212,121,664	6,281,567,236	408,301,882
452	Business & Occupation	2	Retailing	459	8,209,949,776	7,990,426,703	37,634,931
452	Business & Occupation	3	Wholesaling	172	277,757,067	263,593,947	1,275,787
452	Business & Occupation	4	Service & Other Activities	117	154,914,274	154,705,287	2,545,026
452	State Use Tax	5	Use Tax	115	55,584,478	55,584,478	3,613,039
452	Business & Occupation	6	Internal Distribution	4	5,126,119	5,126,119	24,811
452	Business & Occupation	7	Manufacturing	11	317,226	314,990	1,526
452	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	122,604	122,604	2,089
452	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
452	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	265,982	265,982	1,289
452	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
452	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
452	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
452	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
452	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
452	Other Taxes	20	Tobacco Products	4	19,387	19,387	9,336
452	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
452	Other Taxes	36	Litter Tax	143	2,431,609,739	2,431,609,739	364,745
452	Business & Occupation	58	Selected Business Services	7	85,029	85,029	1,699
452	Other Taxes	64	Refuse Collection	D	D	D	D
452	Other Taxes	65	Hazardous Substance	14	23,658,707	23,658,707	165,613
452	Business & Occupation	72	Financial Business Services	D	D	D	D
452	Business & Occupation	80	Royalties; Child Care	D	D	D	D
453	State Sales Tax	1	Retail Sales Tax	18,380	3,160,600,032	2,644,634,114	171,901,688
453	Business & Occupation	2	Retailing	14,801	3,138,370,860	2,809,542,395	13,233,160
453	Business & Occupation	3	Wholesaling	5,655	932,759,304	738,018,549	3,571,896
453	Business & Occupation	4	Service & Other Activities	2,564	135,683,549	118,981,444	1,914,852
453	State Use Tax	5	Use Tax	1,690	26,246,733	26,246,733	1,706,112
453	Business & Occupation	6	Internal Distribution	64	7,227,963	7,227,963	34,985
453	Business & Occupation	7	Manufacturing	608	150,271,697	141,692,769	685,777
453	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	16	1,096,083	1,087,696	20,181
453	Public Utility Tax	9	Railroad, Express	D	D	D	D
453	Business & Occupation	10	Processing for Hire/Printing and Publishing	88	17,902,040	17,222,264	83,356
453	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	111	8,451,489	8,398,847	40,651
453	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	82,614	74,314	437
453	Public Utility Tax	13	Other Public Service	D	D	D	D
453	Business & Occupation	14	Insurance Agents/Brokers	40	2,325,309	2,324,467	12,080
453	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	22	428,157	428,157	46
453	Business & Occupation	16	Extracting, Extracting for Hire	23	3,824,595	3,824,595	18,511
453	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	2,487,727	44,246	160
453	Business & Occupation	19	Retailing of Interstate Transportation Equip.	38	6,376,676	4,274,698	20,689
453	Other Taxes	20	Tobacco Products	69	1,247,235	1,230,212	592,358
453	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	77,306	77,306	194
453	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
453	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	11	4,520,235	1,115,624	3,070
453	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
453	Other Taxes	36	Litter Tax	686	311,491,188	311,491,188	46,719
453	Other Taxes	54	Syrup Tax	3	580	580	580
453	Business & Occupation	55	Public or Nonprofit Hospitals	8	79,828	79,828	1,198
453	Business & Occupation	58	Selected Business Services	225	8,996,771	8,053,421	161,076
453	Public Utility Tax	60	Water Distribution	D	D	D	D
453	Other Taxes	64	Refuse Collection	D	D	D	D
453	Other Taxes	65	Hazardous Substance	6	816,471	816,471	5,717
453	Business & Occupation	72	Financial Business Services	66	2,544,828	2,528,565	40,460
453	Business & Occupation	80	Royalties; Child Care	47	1,005,367	1,004,564	4,861
453	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	14,279,756	14,279,756	67,257
454	State Sales Tax	1	Retail Sales Tax	6,106	1,977,155,425	851,518,161	55,348,776
454	Business & Occupation	2	Retailing	5,313	1,900,010,962	732,480,525	3,449,954
454	Business & Occupation	3	Wholesaling	1,389	365,244,509	263,752,397	1,276,553
454	Business & Occupation	4	Service & Other Activities	1,058	60,992,499	57,126,767	919,756
454	State Use Tax	5	Use Tax	1,051	33,787,225	33,787,225	2,196,214
454	Business & Occupation	6	Internal Distribution	9	1,647,296	1,647,296	7,974
454	Business & Occupation	7	Manufacturing	182	21,859,247	21,805,433	105,531
454	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	4,969,145	2,801,012	52,429
454	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	2,174,379	2,076,410	10,053
454	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	4,052,244	4,052,244	19,611
454	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	392,492	384,842	2,192
454	Public Utility Tax	13	Other Public Service	3	97,302	81,100	1,392
454	Business & Occupation	14	Insurance Agents/Brokers	9	342,489	342,489	1,769
454	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	95,013	95,013	10
454	Business & Occupation	16	Extracting, Extracting for Hire	14	3,478,179	3,435,270	16,626
454	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	95,084	87,571	422
454	Other Taxes	20	Tobacco Products	D	D	D	D
454	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	2,993	2,993	6
454	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
454	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	1,053,905	1,053,905	2,900
454	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	9	923,154	884,156	1,220
454	Other Taxes	36	Litter Tax	516	232,453,687	232,453,687	34,843
454	Other Taxes	54	Syrup Tax	4	22,820	22,820	22,820

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
454	Business & Occupation	55	Public or Nonprofit Hospitals	3	23,357	23,357	350
454	Business & Occupation	58	Selected Business Services	108	5,372,585	5,223,558	104,474
454	Other Taxes	64	Refuse Collection	D	D	D	D
454	Other Taxes	65	Hazardous Substance	18	52,532,969	50,551,349	353,859
454	Business & Occupation	72	Financial Business Services	19	606,001	529,125	8,464
454	Business & Occupation	80	Royalties; Child Care	11	784,400	784,400	3,797
481	State Sales Tax	1	Retail Sales Tax	46	9,129,340	7,783,850	505,958
481	Business & Occupation	2	Retailing	43	8,997,515	8,065,706	37,996
481	Business & Occupation	3	Wholesaling	8	678,142	549,212	2,658
481	Business & Occupation	4	Service & Other Activities	28	17,220,685	9,599,380	155,965
481	State Use Tax	5	Use Tax	34	56,514,245	56,514,245	3,673,432
481	Business & Occupation	7	Manufacturing	D	D	D	D
481	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	4,758,981	2,972,975	57,258
481	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
481	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
481	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
481	Public Utility Tax	13	Other Public Service	14	8,469,249	8,368,804	160,830
481	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	200,241	200,241	729
481	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	2,390,818	1,811,869	8,768
481	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	1,756,191	1,756,191	4,831
481	Other Taxes	36	Litter Tax	D	D	D	D
481	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
481	Business & Occupation	58	Selected Business Services	5	277,340	277,340	5,547
481	Other Taxes	65	Hazardous Substance	18	54,293,201	43,258,572	302,806
481	Business & Occupation	72	Financial Business Services	D	D	D	D
482	State Sales Tax	1	Retail Sales Tax	5	3,803,640	126,476	8,219
482	Business & Occupation	2	Retailing	5	3,803,640	3,799,113	17,890
482	Business & Occupation	3	Wholesaling	3	17,032,957	16,988,589	82,225
482	Business & Occupation	4	Service & Other Activities	6	11,497,695	11,497,582	186,052
482	State Use Tax	5	Use Tax	8	62,516,181	62,516,181	4,063,552
482	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	463,896,212	173,450,255	3,340,601
482	Public Utility Tax	9	Railroad, Express	D	D	D	D
482	Public Utility Tax	13	Other Public Service	D	D	D	D
482	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
482	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,513,720	1,513,720	7,327

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
482	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
482	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
482	Other Taxes	65	Hazardous Substance	3	30,339,969	30,339,969	212,382
483	State Sales Tax	1	Retail Sales Tax	30	24,404,087	11,791,609	766,461
483	Business & Occupation	2	Retailing	28	24,560,017	20,153,795	94,925
483	Business & Occupation	3	Wholesaling	4	477,828	269,659	1,303
483	Business & Occupation	4	Service & Other Activities	24	25,572,484	6,127,190	97,508
483	State Use Tax	5	Use Tax	19	7,256,757	7,256,757	471,692
483	Business & Occupation	7	Manufacturing	D	D	D	D
483	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	33,804,850	1,082,758	20,853
483	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,575,893	1,575,893	7,627
483	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,143,458	1,143,458	7,294
483	Public Utility Tax	13	Other Public Service	13	75,381,719	21,527,376	414,314
483	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	20	15,740,337	15,411,528	55,942
483	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
483	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
483	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	20	60,522,113	60,270,844	165,746
483	Other Taxes	36	Litter Tax	D	D	D	D
483	Other Taxes	54	Syrup Tax	D	D	D	D
483	Business & Occupation	58	Selected Business Services	D	D	D	D
483	Other Taxes	65	Hazardous Substance	13	12,139,555	12,135,243	84,950
484	State Sales Tax	1	Retail Sales Tax	621	68,338,806	53,537,559	3,479,966
484	Business & Occupation	2	Retailing	599	68,205,771	57,716,641	271,861
484	Business & Occupation	3	Wholesaling	394	94,811,390	77,965,641	377,350
484	Business & Occupation	4	Service & Other Activities	536	109,010,273	88,902,465	1,439,255
484	State Use Tax	5	Use Tax	199	7,301,182	7,301,182	474,597
484	Business & Occupation	6	Internal Distribution	4	457,450	457,450	2,214
484	Business & Occupation	7	Manufacturing	16	18,059,626	16,934,173	81,957
484	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,241	2,407,245,245	461,757,872	8,837,631
484	Public Utility Tax	9	Railroad, Express	D	D	D	D
484	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	199,096	199,096	963
484	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	146	33,968,936	31,427,951	152,095
484	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	525	138,017,935	124,259,005	794,022

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
484	Public Utility Tax	13	Other Public Service	43	26,904,522	2,739,875	52,243
484	Business & Occupation	14	Insurance Agents/Brokers	4	360,512	100,768	518
484	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	1,573,922	1,573,922	172
484	Business & Occupation	16	Extracting, Extracting for Hire	129	17,397,992	17,018,941	82,369
484	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	30	10,632,433	8,974,654	32,582
484	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	8,731,784	8,186,882	39,620
484	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
484	Public Utility Tax	26	Gas Dist., Telegraph	5	67,331	67,331	2,209
484	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	30	10,432,076	8,922,137	24,535
484	Other Taxes	36	Litter Tax	14	5,107,641	5,107,641	766
484	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
484	Business & Occupation	58	Selected Business Services	18	3,030,192	2,713,693	54,277
484	Public Utility Tax	60	Water Distribution	D	D	D	D
484	Public Utility Tax	61	Sewer Collection	D	D	D	D
484	Other Taxes	64	Refuse Collection	10	3,050,229	2,614,856	94,133
484	Other Taxes	65	Hazardous Substance	3	597,627	597,627	4,184
484	Business & Occupation	72	Financial Business Services	D	D	D	D
484	Business & Occupation	80	Royalties; Child Care	D	D	D	D
484	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	264,209	264,209	1,244
485	State Sales Tax	1	Retail Sales Tax	89	7,968,962	6,704,658	435,808
485	Business & Occupation	2	Retailing	89	7,963,175	7,089,620	33,386
485	Business & Occupation	3	Wholesaling	16	416,734	416,734	2,015
485	Business & Occupation	4	Service & Other Activities	145	76,362,285	70,605,091	1,152,565
485	State Use Tax	5	Use Tax	33	14,361,973	14,361,973	933,530
485	Business & Occupation	7	Manufacturing	D	D	D	D
485	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	131	97,693,952	34,777,469	665,090
485	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	149,724	149,724	726
485	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	328	113,700,334	69,867,109	441,484
485	Public Utility Tax	13	Other Public Service	10	1,822,906	1,422,349	27,131
485	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
485	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	749,395	749,395	3,628
485	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
485	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	944,397	585,787	1,610
485	Other Taxes	36	Litter Tax	6	365,868	365,868	54
485	Business & Occupation	58	Selected Business Services	5	97,654	97,654	1,953
485	Other Taxes	64	Refuse Collection	D	D	D	D
486	State Sales Tax	1	Retail Sales Tax	D	D	D	D
486	Business & Occupation	2	Retailing	D	D	D	D
486	State Use Tax	5	Use Tax	4	2,582,065	2,582,065	167,832
486	Public Utility Tax	13	Other Public Service	D	D	D	D
486	Other Taxes	36	Litter Tax	D	D	D	D
487	State Sales Tax	1	Retail Sales Tax	209	16,232,732	14,525,037	944,137
487	Business & Occupation	2	Retailing	165	15,985,505	14,414,130	67,897
487	Business & Occupation	3	Wholesaling	37	1,560,716	1,193,252	5,768
487	Business & Occupation	4	Service & Other Activities	105	9,695,847	9,530,628	152,840
487	State Use Tax	5	Use Tax	16	718,690	718,690	46,711
487	Business & Occupation	7	Manufacturing	D	D	D	D
487	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	510,187	65,153	1,034
487	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
487	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	1,705,041	1,699,745	10,888
487	Public Utility Tax	13	Other Public Service	3	7,662,992	855,077	16,468
487	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
487	Business & Occupation	16	Extracting, Extracting for Hire	3	1,850,651	1,850,651	8,955
487	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
487	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	2,403,605	2,403,605	11,634
487	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	16	4,712,839	3,429,169	9,433
487	Other Taxes	36	Litter Tax	8	2,850,499	2,850,499	428
487	Other Taxes	54	Syrup Tax	D	D	D	D
487	Business & Occupation	58	Selected Business Services	3	44,199	43,633	874
488	State Sales Tax	1	Retail Sales Tax	608	221,482,632	172,930,002	11,240,488
488	Business & Occupation	2	Retailing	573	221,333,208	207,739,440	978,491
488	Business & Occupation	3	Wholesaling	398	98,927,937	65,683,218	317,888
488	Business & Occupation	4	Service & Other Activities	418	533,114,597	212,497,527	3,432,376
488	State Use Tax	5	Use Tax	164	23,624,648	23,624,648	1,535,591
488	Business & Occupation	6	Internal Distribution	D	D	D	D
488	Business & Occupation	7	Manufacturing	23	38,887,145	38,879,724	188,176
488	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	65	445,477,758	6,760,449	128,312

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
488	Public Utility Tax	9	Railroad, Express	D	D	D	D
488	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
488	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	33,607,608	33,353,900	161,434
488	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	8,065,355	4,574,606	29,367
488	Public Utility Tax	13	Other Public Service	34	123,060,353	67,330,010	1,296,101
488	Business & Occupation	14	Insurance Agents/Brokers	14	16,515,699	1,475,403	7,437
488	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
488	Business & Occupation	16	Extracting, Extracting for Hire	4	1,794,010	1,794,010	8,683
488	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	183	318,873,141	285,280,542	1,035,558
488	Business & Occupation	19	Retailing of Interstate Transportation Equip.	37	46,808,494	29,967,861	145,045
488	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	188	340,682,914	301,796,261	829,961
488	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
488	Other Taxes	36	Litter Tax	13	763,481	763,481	114
488	Public Utility Tax	49	Power	D	D	D	D
488	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
488	Business & Occupation	58	Selected Business Services	25	6,396,496	5,078,841	101,580
488	Public Utility Tax	60	Water Distribution	3	121,680	121,680	6,117
488	Public Utility Tax	61	Sewer Collection	D	D	D	D
488	Other Taxes	65	Hazardous Substance	18	6,471,887	6,390,996	44,738
488	Business & Occupation	72	Financial Business Services	D	D	D	D
488	Business & Occupation	80	Royalties; Child Care	3	23,643	23,643	114
491	State Sales Tax	1	Retail Sales Tax	36	2,216,931	1,737,997	112,971
491	Business & Occupation	2	Retailing	32	2,203,104	2,096,740	9,883
491	Business & Occupation	3	Wholesaling	5	43,018	43,018	207
491	Business & Occupation	4	Service & Other Activities	36	3,712,720	3,631,284	57,498
491	State Use Tax	5	Use Tax	8	88,877	88,877	5,778
491	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	483,648	430,350	7,890
491	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
491	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	91,810	82,799	504
491	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
491	Other Taxes	36	Litter Tax	D	D	D	D
491	Business & Occupation	58	Selected Business Services	4	123,021	123,021	2,462
492	State Sales Tax	1	Retail Sales Tax	81	5,478,330	4,172,635	271,228

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
492	Business & Occupation	2	Retailing	76	5,841,188	5,018,612	23,635
492	Business & Occupation	3	Wholesaling	28	5,611,930	5,345,713	25,874
492	Business & Occupation	4	Service & Other Activities	111	11,752,939	10,433,563	168,564
492	State Use Tax	5	Use Tax	27	13,562,824	13,562,824	881,585
492	Business & Occupation	7	Manufacturing	D	D	D	D
492	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	97	224,814,611	68,966,674	1,324,672
492	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
492	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	601,363	595,929	2,885
492	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	76	75,686,742	70,522,723	452,185
492	Public Utility Tax	13	Other Public Service	12	4,363,213	1,947,782	36,878
492	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
492	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
492	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
492	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	830,713	830,713	2,285
492	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
492	Other Taxes	36	Litter Tax	8	1,871,021	1,871,021	279
492	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
492	Business & Occupation	58	Selected Business Services	4	92,280	92,280	1,846
492	Other Taxes	65	Hazardous Substance	6	8,169,801	6,494,024	45,458
493	State Sales Tax	1	Retail Sales Tax	102	6,115,587	5,531,675	359,564
493	Business & Occupation	2	Retailing	89	6,048,766	5,936,355	27,959
493	Business & Occupation	3	Wholesaling	68	94,761,047	56,957,660	275,670
493	Business & Occupation	4	Service & Other Activities	80	27,996,050	22,874,841	364,470
493	State Use Tax	5	Use Tax	55	4,046,424	4,046,424	263,017
493	Business & Occupation	6	Internal Distribution	D	D	D	D
493	Business & Occupation	7	Manufacturing	3	1,001,345	1,001,345	4,846
493	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	26	10,995,898	7,168,797	137,793
493	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	8,662,664	8,624,338	41,743
493	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	107	257,331,635	256,642,867	1,242,156
493	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	2,430,299	2,385,246	15,314
493	Public Utility Tax	13	Other Public Service	D	D	D	D
493	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	21,234,987	20,679,534	2,275
493	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
493	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	6,042,699	6,042,699	21,935
493	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
493	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
493	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
493	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	4,778,516	4,751,772	13,069
493	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
493	Other Taxes	36	Litter Tax	11	13,161,402	13,161,402	1,974
493	Business & Occupation	58	Selected Business Services	4	247,983	247,983	4,960
493	Business & Occupation	72	Financial Business Services	D	D	D	D
511	State Sales Tax	1	Retail Sales Tax	935	329,154,131	128,816,834	8,373,166
511	Business & Occupation	2	Retailing	749	308,118,123	129,326,811	609,124
511	Business & Occupation	3	Wholesaling	334	366,784,491	99,731,362	482,702
511	Business & Occupation	4	Service & Other Activities	563	1,080,697,337	828,999,269	13,801,653
511	State Use Tax	5	Use Tax	228	53,275,300	53,275,300	3,462,904
511	Business & Occupation	6	Internal Distribution	3	183,929	183,929	891
511	Business & Occupation	7	Manufacturing	104	2,722,767,578	2,720,628,724	13,167,849
511	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
511	Business & Occupation	10	Processing for Hire/Printing and Publishing	402	927,274,343	917,515,881	4,440,800
511	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	3,561,364	3,561,364	17,237
511	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	216,846	216,846	1,353
511	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
511	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
511	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
511	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
511	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
511	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
511	Other Taxes	36	Litter Tax	184	808,998,632	808,998,632	121,344
511	Business & Occupation	58	Selected Business Services	172	110,879,640	108,094,837	2,161,906
511	Other Taxes	65	Hazardous Substance	D	D	D	D
511	Business & Occupation	72	Financial Business Services	10	157,850	157,850	2,527
511	Business & Occupation	80	Royalties; Child Care	27	26,289,064	26,229,989	126,952

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
511	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	6,573	6,573	31
512	State Sales Tax	1	Retail Sales Tax	538	153,644,102	78,369,212	5,094,005
512	Business & Occupation	2	Retailing	474	153,276,550	79,361,738	373,764
512	Business & Occupation	3	Wholesaling	173	101,510,953	84,640,044	411,547
512	Business & Occupation	4	Service & Other Activities	634	263,921,440	238,978,992	3,884,819
512	State Use Tax	5	Use Tax	123	13,968,467	13,968,467	907,956
512	Business & Occupation	7	Manufacturing	27	4,908,141	4,876,716	23,607
512	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	550,190	548,939	2,658
512	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	3,756,181	3,756,181	18,182
512	Public Utility Tax	13	Other Public Service	D	D	D	D
512	Business & Occupation	14	Insurance Agents/Brokers	3	72,000	72,000	361
512	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
512	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
512	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
512	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
512	Other Taxes	36	Litter Tax	20	15,994,167	15,994,167	2,400
512	Other Taxes	54	Syrup Tax	D	D	D	D
512	Business & Occupation	55	Public or Nonprofit Hospitals	3	65,265	65,265	980
512	Business & Occupation	58	Selected Business Services	62	5,176,810	4,745,269	94,904
512	Other Taxes	65	Hazardous Substance	D	D	D	D
512	Business & Occupation	72	Financial Business Services	D	D	D	D
512	Business & Occupation	80	Royalties; Child Care	30	5,798,950	5,798,950	28,065
513	Business & Occupation	3	Wholesaling	D	D	D	D
514	Business & Occupation	4	Service & Other Activities	3	122,496	0	0
515	State Sales Tax	1	Retail Sales Tax	67	10,468,443	8,442,485	548,768
515	Business & Occupation	2	Retailing	67	10,468,443	8,495,130	40,023
515	Business & Occupation	3	Wholesaling	16	11,700,687	1,851,931	8,962
515	Business & Occupation	4	Service & Other Activities	117	207,743,819	165,849,195	2,689,387
515	State Use Tax	5	Use Tax	70	17,325,416	17,325,416	1,126,155
515	Business & Occupation	6	Internal Distribution	D	D	D	D
515	Business & Occupation	7	Manufacturing	3	3,932,260	3,932,260	19,030
515	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
515	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	109	483,059,103	141,054,659	682,683

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
515	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
515	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
515	Business & Occupation	58	Selected Business Services	7	687,853	658,453	13,169
515	Business & Occupation	72	Financial Business Services	D	D	D	D
515	Business & Occupation	80	Royalties; Child Care	D	D	D	D
516	State Sales Tax	1	Retail Sales Tax	5	1,750,659	1,748,437	113,649
516	Business & Occupation	2	Retailing	5	1,750,659	1,750,324	8,246
516	Business & Occupation	3	Wholesaling	D	D	D	D
516	Business & Occupation	4	Service & Other Activities	D	D	D	D
516	Business & Occupation	58	Selected Business Services	D	D	D	D
517	State Sales Tax	1	Retail Sales Tax	683	4,388,494,522	2,971,618,830	193,155,266
517	Business & Occupation	2	Retailing	674	4,388,493,443	3,786,012,752	17,832,151
517	Business & Occupation	3	Wholesaling	200	994,160,534	684,140,774	3,311,232
517	Business & Occupation	4	Service & Other Activities	369	1,006,225,748	922,206,834	14,769,094
517	State Use Tax	5	Use Tax	168	256,710,540	256,710,540	16,686,196
517	Business & Occupation	6	Internal Distribution	D	D	D	D
517	Business & Occupation	7	Manufacturing	3	17,249,324	17,249,324	83,487
517	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	16,592,517	4,554,299	87,717
517	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
517	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	33	30,369,706	29,294,449	141,787
517	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
517	Public Utility Tax	13	Other Public Service	3	14,144	14,141	188
517	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
517	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
517	Public Utility Tax	26	Gas Dist., Telegraph	3	28,145	28,145	619
517	Other Taxes	36	Litter Tax	3	75,417	75,417	11
517	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
517	Business & Occupation	58	Selected Business Services	69	26,775,533	25,457,873	509,157
517	Business & Occupation	72	Financial Business Services	4	38,511	36,486	583
517	Business & Occupation	80	Royalties; Child Care	D	D	D	D
518	State Sales Tax	1	Retail Sales Tax	296	148,034,535	98,077,413	6,375,044
518	Business & Occupation	2	Retailing	284	148,008,577	100,971,033	475,574
518	Business & Occupation	3	Wholesaling	80	70,640,340	35,500,334	171,818
518	Business & Occupation	4	Service & Other Activities	386	517,344,100	435,184,073	6,700,896
518	State Use Tax	5	Use Tax	106	41,275,966	41,275,966	2,682,946
518	Business & Occupation	6	Internal Distribution	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
518	Business & Occupation	7	Manufacturing	17	53,385,316	50,147,372	242,710
518	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	611,538	611,538	2,962
518	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	2,933,974	2,933,974	14,200
518	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
518	Public Utility Tax	13	Other Public Service	D	D	D	D
518	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
518	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
518	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	49,546	49,546	239
518	Other Taxes	20	Tobacco Products	D	D	D	D
518	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
518	Other Taxes	36	Litter Tax	4	47,602	47,602	7
518	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
518	Business & Occupation	58	Selected Business Services	218	267,712,955	259,347,243	5,186,960
518	Business & Occupation	72	Financial Business Services	8	4,536,626	4,536,626	72,584
518	Business & Occupation	80	Royalties; Child Care	D	D	D	D
518	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	30,189,475	30,189,475	142,194
519	State Sales Tax	1	Retail Sales Tax	66	13,103,814	6,458,497	419,802
519	Business & Occupation	2	Retailing	60	13,076,025	11,793,197	55,558
519	Business & Occupation	3	Wholesaling	21	9,802,884	9,311,432	45,065
519	Business & Occupation	4	Service & Other Activities	57	20,257,992	19,759,311	312,910
519	State Use Tax	5	Use Tax	44	15,822,618	15,822,618	1,028,479
519	Business & Occupation	7	Manufacturing	3	76,927	76,927	373
519	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	197,116	197,116	955
519	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
519	Public Utility Tax	13	Other Public Service	D	D	D	D
519	Other Taxes	36	Litter Tax	3	784,202	784,202	118
519	Business & Occupation	58	Selected Business Services	14	1,663,378	1,663,378	33,269
519	Business & Occupation	72	Financial Business Services	D	D	D	D
522	State Sales Tax	1	Retail Sales Tax	507	720,575,174	537,570,812	34,942,090
522	Business & Occupation	2	Retailing	496	720,272,969	663,604,828	3,125,589
522	Business & Occupation	3	Wholesaling	135	243,860,423	193,283,425	935,476
522	Business & Occupation	4	Service & Other Activities	1,291	3,711,826,837	2,007,657,062	30,229,298
522	State Use Tax	5	Use Tax	231	25,439,164	25,439,164	1,653,560
522	Business & Occupation	6	Internal Distribution	D	D	D	D
522	Business & Occupation	7	Manufacturing	4	8,549,733	8,544,126	41,352

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
522	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	257,126	95,439	1,593
522	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
522	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	2,319,153	1,969,162	9,529
522	Business & Occupation	14	Insurance Agents/Brokers	56	8,953,966	8,877,295	45,755
522	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
522	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
522	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	70,004,724	10,433,444	50,492
522	Other Taxes	20	Tobacco Products	D	D	D	D
522	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
522	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	10,619,027	10,619,027	29,208
522	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
522	Other Taxes	36	Litter Tax	9	2,628,447	2,628,447	395
522	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
522	Business & Occupation	58	Selected Business Services	48	4,890,695	4,890,695	97,812
522	Other Taxes	64	Refuse Collection	D	D	D	D
522	Business & Occupation	72	Financial Business Services	951	3,972,493,117	2,316,364,110	37,061,839
522	Business & Occupation	80	Royalties; Child Care	D	D	D	D
523	State Sales Tax	1	Retail Sales Tax	115	21,280,512	15,235,752	990,328
523	Business & Occupation	2	Retailing	110	21,259,751	17,916,511	84,381
523	Business & Occupation	3	Wholesaling	29	28,771,879	6,986,983	33,816
523	Business & Occupation	4	Service & Other Activities	792	821,210,486	648,551,463	9,797,097
523	State Use Tax	5	Use Tax	125	5,656,613	5,656,613	367,682
523	Business & Occupation	7	Manufacturing	4	3,618,005	3,606,207	17,454
523	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
523	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	267,127	267,127	1,293
523	Business & Occupation	14	Insurance Agents/Brokers	208	21,785,377	21,637,725	111,860
523	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
523	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
523	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	156,195,093	147,591,093	405,877
523	Other Taxes	36	Litter Tax	7	4,624,194	4,624,194	692
523	Business & Occupation	58	Selected Business Services	78	13,117,360	10,382,192	207,641

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
523	Business & Occupation	72	Financial Business Services	570	675,246,514	513,681,620	8,218,927
523	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524	State Sales Tax	1	Retail Sales Tax	256	317,622,127	256,301,792	16,659,636
524	Business & Occupation	2	Retailing	236	317,522,546	311,641,000	1,467,829
524	Business & Occupation	3	Wholesaling	38	3,368,793	3,306,476	16,002
524	Business & Occupation	4	Service & Other Activities	876	2,249,589,950	461,111,108	7,379,559
524	State Use Tax	5	Use Tax	261	20,597,283	20,597,283	1,338,838
524	Business & Occupation	7	Manufacturing	8	864,255	864,255	4,183
524	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	6,381,626	6,381,626	30,885
524	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
524	Business & Occupation	14	Insurance Agents/Brokers	2,971	880,508,407	878,102,682	4,538,894
524	Business & Occupation	16	Extracting, Extracting for Hire	12	39,994,137	39,986,096	193,534
524	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	335,553	335,553	1,218
524	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	297,087	297,087	551
524	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	4,858,192	4,858,192	13,361
524	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
524	Other Taxes	36	Litter Tax	9	1,781,258	1,781,258	267
524	Business & Occupation	58	Selected Business Services	116	54,191,323	43,429,939	868,599
524	Business & Occupation	72	Financial Business Services	292	27,495,970	25,538,707	408,622
524	Other Taxes	79	IMR	D	D	D	D
524	Business & Occupation	80	Royalties; Child Care	D	D	D	D
524	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	143,494	143,494	677
525	State Sales Tax	1	Retail Sales Tax	23	7,811,655	7,395,554	480,710
525	Business & Occupation	2	Retailing	20	7,803,600	7,624,135	35,911
525	Business & Occupation	3	Wholesaling	D	D	D	D
525	Business & Occupation	4	Service & Other Activities	47	104,833,429	95,767,456	1,542,049
525	State Use Tax	5	Use Tax	12	6,581,450	6,581,450	427,792
525	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
525	Business & Occupation	14	Insurance Agents/Brokers	13	5,987,018	5,987,018	29,694
525	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
525	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
525	Other Taxes	36	Litter Tax	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
525	Business & Occupation	58	Selected Business Services	4	1,843,154	1,843,154	36,863
525	Business & Occupation	72	Financial Business Services	16	3,799,526	3,643,658	58,299
525	Business & Occupation	80	Royalties; Child Care	D	D	D	D
531	State Sales Tax	1	Retail Sales Tax	1,344	215,075,175	178,858,151	11,625,787
531	Business & Occupation	2	Retailing	1,165	214,369,747	202,968,622	956,006
531	Business & Occupation	3	Wholesaling	170	60,534,387	46,544,507	225,272
531	Business & Occupation	4	Service & Other Activities	3,664	1,802,186,502	1,660,599,649	26,770,386
531	State Use Tax	5	Use Tax	431	55,395,904	55,395,904	3,600,751
531	Business & Occupation	6	Internal Distribution	D	D	D	D
531	Business & Occupation	7	Manufacturing	12	2,053,124	1,870,582	9,051
531	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	45,768	45,768	731
531	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	250,494	250,494	1,211
531	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	7,107,008	7,079,213	34,266
531	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	47,080	47,080	287
531	Public Utility Tax	13	Other Public Service	3	167,533	167,533	3,225
531	Business & Occupation	14	Insurance Agents/Brokers	20	4,119,079	4,119,079	21,231
531	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
531	Business & Occupation	16	Extracting, Extracting for Hire	13	9,701,055	9,701,055	46,953
531	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	603,705	603,705	2,192
531	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	723,780	630,135	3,051
531	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
531	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	9	784,609	784,609	2,158
531	Other Taxes	36	Litter Tax	24	13,832,714	13,832,714	2,074
531	Business & Occupation	55	Public or Nonprofit Hospitals	3	47,574	47,574	713
531	Business & Occupation	58	Selected Business Services	697	76,912,351	76,711,246	1,534,307
531	Public Utility Tax	60	Water Distribution	3	192,673	192,673	9,377
531	Other Taxes	64	Refuse Collection	D	D	D	D
531	Other Taxes	65	Hazardous Substance	D	D	D	D
531	Business & Occupation	72	Financial Business Services	146	30,303,331	27,114,471	433,841
531	Other Taxes	79	IMR	D	D	D	D
531	Business & Occupation	80	Royalties; Child Care	3	5,607,740	5,607,740	27,142
531	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	31,036,744	31,036,744	146,182
532	State Sales Tax	1	Retail Sales Tax	2,583	2,335,637,406	1,857,954,300	120,767,182

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
532	Business & Occupation	2	Retailing	2,387	2,333,923,365	1,973,450,820	9,295,038
532	Business & Occupation	3	Wholesaling	659	624,452,732	583,640,076	2,824,821
532	Business & Occupation	4	Service & Other Activities	532	104,477,378	93,250,783	1,494,152
532	State Use Tax	5	Use Tax	280	20,920,035	20,920,035	1,359,843
532	Business & Occupation	6	Internal Distribution	7	524,404	524,404	2,538
532	Business & Occupation	7	Manufacturing	33	7,108,179	7,094,346	34,335
532	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	9,327,761	7,582,007	144,669
532	Public Utility Tax	9	Railroad, Express	D	D	D	D
532	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	2,651,200	2,651,200	12,831
532	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	32	4,396,982	4,371,853	21,156
532	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	7,444,587	7,444,587	47,597
532	Public Utility Tax	13	Other Public Service	4	1,930,661	1,783,609	34,354
532	Business & Occupation	14	Insurance Agents/Brokers	18	1,800,476	1,800,476	9,094
532	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	29,556	29,556	4
532	Business & Occupation	16	Extracting, Extracting for Hire	11	1,553,071	1,553,071	7,518
532	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	3,296,987	3,063,987	11,122
532	Business & Occupation	19	Retailing of Interstate Transportation Equip.	79	74,989,977	52,815,436	255,626
532	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
532	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	5,931,895	3,888,369	10,692
532	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
532	Other Taxes	36	Litter Tax	70	12,407,361	12,407,361	1,862
532	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
532	Business & Occupation	58	Selected Business Services	45	5,050,732	1,995,828	39,920
532	Other Taxes	64	Refuse Collection	D	D	D	D
532	Other Taxes	65	Hazardous Substance	D	D	D	D
532	Business & Occupation	72	Financial Business Services	49	11,182,272	11,010,264	176,170
532	Business & Occupation	80	Royalties; Child Care	D	D	D	D
532	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
533	State Sales Tax	1	Retail Sales Tax	19	2,974,197	2,285,843	148,579
533	Business & Occupation	2	Retailing	18	2,973,976	2,614,956	12,317
533	Business & Occupation	3	Wholesaling	11	5,065,033	4,357,308	21,094
533	Business & Occupation	4	Service & Other Activities	32	10,830,286	10,500,581	178,725

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
533	State Use Tax	5	Use Tax	4	88,915	88,915	5,779
533	Business & Occupation	7	Manufacturing	3	920,353	918,480	4,445
			Warehousing, Radio and TV Broadcasting; Public				
533	Business & Occupation	11	Road Construction/Gov't Contracting	D	D	D	D
533	Other Taxes	20	Tobacco Products	D	D	D	D
533	Other Taxes	36	Litter Tax	D	D	D	D
533	Business & Occupation	58	Selected Business Services	5	12,805,717	12,805,717	256,115
533	Business & Occupation	72	Financial Business Services	D	D	D	D
533	Business & Occupation	80	Royalties; Child Care	10	3,644,010	3,644,010	17,638
541	State Sales Tax	1	Retail Sales Tax	9,714	2,056,424,466	1,274,574,544	82,847,542
541	Business & Occupation	2	Retailing	8,621	2,037,410,013	1,369,566,547	6,450,652
541	Business & Occupation	3	Wholesaling	2,579	1,571,151,153	733,281,641	3,549,120
541	Business & Occupation	4	Service & Other Activities	23,569	6,570,676,071	5,637,734,364	87,290,566
541	State Use Tax	5	Use Tax	3,355	110,817,595	110,817,595	7,203,270
541	Business & Occupation	6	Internal Distribution	7	164,906	164,906	798
541	Business & Occupation	7	Manufacturing	590	741,115,826	721,545,401	3,492,470
541	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	28	16,063,522	6,727,705	129,011
541	Business & Occupation	10	Processing for Hire/Printing and Publishing	258	123,687,554	122,043,177	590,694
			Warehousing, Radio and TV Broadcasting; Public				
541	Business & Occupation	11	Road Construction/Gov't Contracting	163	676,706,999	570,802,319	2,762,679
541	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	1,594,003	1,574,497	9,698
541	Public Utility Tax	13	Other Public Service	4	590,034	509,208	9,788
541	Business & Occupation	14	Insurance Agents/Brokers	114	18,083,685	18,030,242	93,169
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas,				
541	Business & Occupation	15	Dry Beans, Lentils, Triticale, Canola	7	221,494	221,494	24
541	Business & Occupation	16	Extracting, Extracting for Hire	18	3,221,518	841,099	4,071
			International Charter Freight Brokers and				
541	Business & Occupation	18	Stevedoring	43	11,937,866	7,787,575	28,266
541	Business & Occupation	19	Retailing of Interstate Transportation Equip.	50	17,169,209	12,027,367	58,211
			Splitting or Processing Dried Peas; Presc. Drug				
541	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	7	107,842	107,842	258
541	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
541	Business & Occupation	28	Freight, Brokers and Stevedoring	61	15,942,627	13,576,491	37,341
			Processing Meat-Whlse, Mfg. Wheat into Flour				
541	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	4	60,475	60,475	83
541	Other Taxes	36	Litter Tax	274	118,665,510	118,665,510	17,798
541	Business & Occupation	55	Public or Nonprofit Hospitals	63	39,845,781	39,829,028	597,437
541	Business & Occupation	58	Selected Business Services	13,500	3,583,534,068	3,256,951,292	65,139,392

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
541	Other Taxes	64	Refuse Collection	D	D	D	D
541	Other Taxes	65	Hazardous Substance	25	4,348,907	4,348,907	30,449
541	Business & Occupation	72	Financial Business Services	466	42,108,349	40,029,892	640,482
541	Business & Occupation	80	Royalties; Child Care	161	44,595,001	44,594,701	215,835
541	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	112	190,163,037	189,140,222	890,851
551	State Sales Tax	1	Retail Sales Tax	11	5,192,662	1,591,812	103,471
551	Business & Occupation	2	Retailing	11	5,084,066	4,108,986	19,353
551	Business & Occupation	3	Wholesaling	9	41,039,873	20,701,118	100,193
551	Business & Occupation	4	Service & Other Activities	30	12,033,807	10,411,420	162,746
551	State Use Tax	5	Use Tax	12	468,350	468,350	30,443
551	Business & Occupation	7	Manufacturing	4	23,279,036	22,914,632	110,907
551	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
551	Business & Occupation	58	Selected Business Services	6	1,423,233	1,423,233	28,463
551	Business & Occupation	72	Financial Business Services	5	6,437,349	6,437,349	102,996
561	State Sales Tax	1	Retail Sales Tax	9,277	1,513,902,683	1,246,077,722	80,995,392
561	Business & Occupation	2	Retailing	8,273	1,501,465,041	1,311,288,552	6,176,261
561	Business & Occupation	3	Wholesaling	2,545	1,137,909,081	519,633,379	2,514,973
561	Business & Occupation	4	Service & Other Activities	8,957	2,598,309,050	2,116,298,944	33,867,876
561	State Use Tax	5	Use Tax	1,067	29,676,192	29,676,192	1,928,975
561	Business & Occupation	6	Internal Distribution	16	677,288	677,288	3,277
561	Business & Occupation	7	Manufacturing	148	60,412,672	59,097,792	286,040
561	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	40	8,335,901	3,139,904	59,682
561	Business & Occupation	10	Processing for Hire/Printing and Publishing	88	81,384,374	81,279,733	393,396
561	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	161	73,830,065	70,424,217	340,855
561	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	3,369,966	2,983,762	18,789
561	Public Utility Tax	13	Other Public Service	3	7,056,222	27,653	533
561	Business & Occupation	14	Insurance Agents/Brokers	53	10,753,362	10,741,251	56,283
561	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	12	1,745,631	1,745,631	191
561	Business & Occupation	16	Extracting, Extracting for Hire	71	4,136,295	4,136,295	20,026
561	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	18	3,207,579	3,204,804	11,629
561	Business & Occupation	19	Retailing of Interstate Transportation Equip.	38	2,767,997	2,720,196	13,164
561	Other Taxes	20	Tobacco Products	3	7,579	7,579	3,651
561	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	7,914,777	7,914,777	10,988
561	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
561	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	718	323,810,624	313,075,969	860,949
561	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
561	Other Taxes	36	Litter Tax	163	118,982,576	118,982,576	17,849
561	Other Taxes	54	Syrup Tax	D	D	D	D
561	Business & Occupation	55	Public or Nonprofit Hospitals	15	123,346	123,346	1,853
561	Business & Occupation	58	Selected Business Services	1,590	304,889,032	255,144,466	5,102,972
561	Other Taxes	64	Refuse Collection	D	D	D	D
561	Other Taxes	65	Hazardous Substance	14	935,393	935,393	6,546
561	Business & Occupation	72	Financial Business Services	117	48,758,738	40,273,461	644,375
561	Business & Occupation	80	Royalties; Child Care	26	5,032,407	5,032,407	24,355
561	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	8,035,822	8,035,822	37,849
562	State Sales Tax	1	Retail Sales Tax	435	91,580,189	80,111,643	5,207,251
562	Business & Occupation	2	Retailing	417	91,614,220	85,539,337	402,920
562	Business & Occupation	3	Wholesaling	266	55,806,025	47,862,814	231,653
562	Business & Occupation	4	Service & Other Activities	236	959,074,141	932,247,836	15,129,517
562	State Use Tax	5	Use Tax	117	35,919,715	35,919,715	2,334,795
562	Business & Occupation	6	Internal Distribution	D	D	D	D
562	Business & Occupation	7	Manufacturing	13	6,894,984	6,894,758	33,370
562	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	53	10,404,955	7,566,284	144,803
562	Public Utility Tax	9	Railroad, Express	D	D	D	D
562	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	19,540,100	19,512,995	94,445
562	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	2,815,530	2,564,160	16,418
562	Public Utility Tax	13	Other Public Service	D	D	D	D
562	Business & Occupation	16	Extracting, Extracting for Hire	10	424,398	424,398	2,053
562	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
562	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	848,793	848,793	4,108
562	Other Taxes	20	Tobacco Products	D	D	D	D
562	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
562	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
562	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
562	Other Taxes	36	Litter Tax	6	1,453,691	1,453,691	217
562	Business & Occupation	58	Selected Business Services	8	2,988,002	2,977,714	59,553
562	Public Utility Tax	60	Water Distribution	4	3,132,235	3,036,132	152,580

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
562	Public Utility Tax	61	Sewer Collection	6	4,850,229	3,256,924	125,456
562	Other Taxes	64	Refuse Collection	102	690,090,914	497,342,818	17,904,344
562	Other Taxes	65	Hazardous Substance	D	D	D	D
562	Business & Occupation	72	Financial Business Services	D	D	D	D
562	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	17	862,535,835	862,535,835	4,062,541
611	State Sales Tax	1	Retail Sales Tax	1,284	168,977,766	120,949,321	7,861,739
611	Business & Occupation	2	Retailing	1,079	121,180,329	62,950,567	296,512
611	Business & Occupation	3	Wholesaling	139	8,495,539	5,996,515	29,017
611	Business & Occupation	4	Service & Other Activities	2,024	761,876,105	365,001,065	5,902,197
611	State Use Tax	5	Use Tax	606	136,445,451	136,445,451	8,868,969
611	Business & Occupation	6	Internal Distribution	3	966,809	966,809	4,680
611	Business & Occupation	7	Manufacturing	15	9,015,776	6,486,472	31,398
611	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,020,099	1,018,404	4,927
611	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	464,511	374,511	1,813
611	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
611	Public Utility Tax	13	Other Public Service	D	D	D	D
611	Business & Occupation	14	Insurance Agents/Brokers	4	668,371	668,371	3,447
611	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
611	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
611	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug	7	90,532	90,532	439
611	Business & Occupation	21	Warehousing; Manufacturing Dairy Products Travel Agent Commissions; International Charter	D	D	D	D
611	Business & Occupation	28	Freight, Brokers and Stevedoring	3	253,862	182,556	502
611	Other Taxes	36	Litter Tax	48	5,191,426	5,191,426	777
611	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
611	Business & Occupation	58	Selected Business Services	194	17,803,287	14,254,137	285,090
611	Business & Occupation	72	Financial Business Services	6	250,713	247,526	3,961
611	Business & Occupation	80	Royalties; Child Care	19	1,020,948	654,957	3,168
621	State Sales Tax	1	Retail Sales Tax	2,403	442,460,058	79,100,152	5,141,549
621	Business & Occupation	2	Retailing	2,325	447,044,092	282,411,467	1,330,126
621	Business & Occupation	3	Wholesaling	147	11,972,912	5,004,946	24,217
621	Business & Occupation	4	Service & Other Activities	12,188	7,305,712,843	6,333,980,809	102,888,114
621	State Use Tax	5	Use Tax	2,291	45,698,564	45,698,564	2,970,480
621	Business & Occupation	6	Internal Distribution	D	D	D	D
621	Business & Occupation	7	Manufacturing	31	14,877,167	14,776,404	71,522

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
621	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	197,034	161,105	3,005
621	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	579,276	579,276	2,803
621	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
621	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	1,887,579	1,868,352	11,996
621	Public Utility Tax	13	Other Public Service	D	D	D	D
621	Business & Occupation	14	Insurance Agents/Brokers	7	1,142,593	1,142,593	5,901
621	Business & Occupation	16	Extracting, Extracting for Hire	3	265,559	265,559	1,285
621	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
621	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	548,061	548,061	2,652
621	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
621	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
621	Other Taxes	36	Litter Tax	45	16,417,303	16,417,303	2,463
621	Business & Occupation	55	Public or Nonprofit Hospitals	21	271,309,270	126,528,178	1,897,922
621	Business & Occupation	58	Selected Business Services	192	28,040,159	27,187,535	543,749
621	Other Taxes	65	Hazardous Substance	5	223,199	223,199	1,568
621	Business & Occupation	72	Financial Business Services	17	2,994,467	2,994,467	47,913
621	Business & Occupation	80	Royalties; Child Care	8	1,772,270	1,772,270	8,579
621	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	566,591	566,591	2,669
622	State Sales Tax	1	Retail Sales Tax	88	129,513,078	81,505,109	5,297,837
622	Business & Occupation	2	Retailing	87	101,356,029	93,041,197	438,239
622	Business & Occupation	3	Wholesaling	22	929,437	929,437	4,495
622	Business & Occupation	4	Service & Other Activities	108	589,037,227	499,886,306	8,069,122
622	State Use Tax	5	Use Tax	90	97,877,953	97,877,953	6,362,071
622	Business & Occupation	6	Internal Distribution	D	D	D	D
622	Business & Occupation	7	Manufacturing	13	3,603,199	3,603,199	17,442
622	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
622	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
622	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
622	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
622	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
622	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
622	Other Taxes	36	Litter Tax	7	7,479,712	7,479,712	1,122
622	Business & Occupation	55	Public or Nonprofit Hospitals	80	3,041,785,859	2,452,464,345	36,786,978
622	Business & Occupation	58	Selected Business Services	21	8,137,059	8,137,059	162,740
622	Other Taxes	64	Refuse Collection	D	D	D	D
622	Other Taxes	65	Hazardous Substance	D	D	D	D
622	Business & Occupation	80	Royalties; Child Care	D	D	D	D
623	State Sales Tax	1	Retail Sales Tax	170	7,860,595	5,583,047	362,906
623	Business & Occupation	2	Retailing	153	7,796,543	5,765,446	27,149
623	Business & Occupation	3	Wholesaling	7	2,707,159	574,192	2,778
623	Business & Occupation	4	Service & Other Activities	368	931,621,106	862,561,499	14,020,247
623	State Use Tax	5	Use Tax	122	8,067,900	8,067,900	524,415
623	Business & Occupation	6	Internal Distribution	D	D	D	D
623	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
623	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
623	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
623	Other Taxes	36	Litter Tax	9	368,375	368,375	56
623	Business & Occupation	58	Selected Business Services	4	474,482	474,482	9,489
623	Business & Occupation	72	Financial Business Services	D	D	D	D
623	Other Taxes	79	IMR	8	136,807,238	136,807,238	8,208,436
624	State Sales Tax	1	Retail Sales Tax	347	75,517,066	62,926,222	4,090,191
624	Business & Occupation	2	Retailing	282	42,346,914	12,942,016	60,957
624	Business & Occupation	3	Wholesaling	63	10,692,893	1,194,509	5,777
624	Business & Occupation	4	Service & Other Activities	1,637	303,476,226	210,615,080	3,412,288
624	State Use Tax	5	Use Tax	142	2,366,392	2,366,392	153,820
624	Business & Occupation	7	Manufacturing	8	15,768,347	163,965	794
624	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
624	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,266,244	112,042	542
624	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
624	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
624	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
624	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
624	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
624	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
624	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
624	Other Taxes	36	Litter Tax	12	7,258,946	7,258,946	1,089
624	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
624	Business & Occupation	58	Selected Business Services	57	2,450,370	2,146,194	42,927
624	Business & Occupation	72	Financial Business Services	D	D	D	D
624	Other Taxes	79	IMR	3	2,239,773	2,239,773	134,388
624	Business & Occupation	80	Royalties; Child Care	154	11,582,765	7,781,914	37,669
624	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
711	State Sales Tax	1	Retail Sales Tax	1,544	120,833,921	75,080,720	4,880,267
711	Business & Occupation	2	Retailing	1,216	119,858,658	108,359,777	510,368
711	Business & Occupation	3	Wholesaling	462	28,664,054	18,254,800	88,341
711	Business & Occupation	4	Service & Other Activities	1,308	434,295,242	355,251,000	5,749,151
711	State Use Tax	5	Use Tax	165	4,701,404	4,701,404	305,597
711	Business & Occupation	6	Internal Distribution	4	108,255	108,255	523
711	Business & Occupation	7	Manufacturing	78	13,504,860	13,499,009	65,337
711	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
711	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	1,173,246	1,173,246	5,678
711	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	12	410,095	410,095	1,985
711	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
711	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
711	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	20,672	15,364	74
711	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
711	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	730,036	126,326	348
711	Other Taxes	36	Litter Tax	41	16,448,325	16,448,325	2,467
711	Public Utility Tax	49	Power	D	D	D	D
711	Other Taxes	54	Syrup Tax	D	D	D	D
711	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
711	Business & Occupation	58	Selected Business Services	148	10,514,948	6,655,290	133,112
711	Business & Occupation	72	Financial Business Services	4	91,532	48,133	770
711	Business & Occupation	80	Royalties; Child Care	64	10,249,548	10,249,548	49,609
711	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,913,552	1,913,552	9,013
712	State Sales Tax	1	Retail Sales Tax	116	32,359,755	30,931,457	2,010,548
712	Business & Occupation	2	Retailing	93	32,207,678	12,142,452	57,192
712	Business & Occupation	3	Wholesaling	22	1,351,902	1,171,596	5,666

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
712	Business & Occupation	4	Service & Other Activities	30	8,058,736	3,420,617	55,044
712	State Use Tax	5	Use Tax	18	1,454,560	1,454,560	94,543
712	Business & Occupation	7	Manufacturing	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour				
712	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
712	Other Taxes	36	Litter Tax	6	662,613	662,613	99
712	Other Taxes	64	Refuse Collection	D	D	D	D
713	State Sales Tax	1	Retail Sales Tax	1,493	596,641,794	560,958,486	36,462,363
713	Business & Occupation	2	Retailing	1,383	595,970,532	563,236,745	2,652,911
713	Business & Occupation	3	Wholesaling	170	12,769,488	8,865,984	42,905
713	Business & Occupation	4	Service & Other Activities	1,102	366,155,705	256,386,254	4,145,551
713	State Use Tax	5	Use Tax	318	22,761,754	22,761,754	1,479,542
713	Business & Occupation	6	Internal Distribution	D	D	D	D
713	Business & Occupation	7	Manufacturing	D	D	D	D
713	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	101,669	97,049	1,775
713	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	20,669	20,669	101
			Warehousing, Radio and TV Broadcasting; Public				
713	Business & Occupation	11	Road Construction/Gov't Contracting	7	284,950	284,950	1,378
713	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
713	Public Utility Tax	13	Other Public Service	D	D	D	D
713	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
713	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			International Charter Freight Brokers and				
713	Business & Occupation	18	Stevedoring	D	D	D	D
713	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	742,308	607,117	2,940
713	Other Taxes	20	Tobacco Products	D	D	D	D
713	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International Charter				
713	Business & Occupation	28	Freight, Brokers and Stevedoring	10	1,556,975	1,556,975	4,285
713	Other Taxes	36	Litter Tax	153	33,598,780	33,598,780	5,040
713	Public Utility Tax	49	Power	D	D	D	D
713	Other Taxes	54	Syrup Tax	D	D	D	D
713	Business & Occupation	58	Selected Business Services	26	1,887,897	1,767,050	35,346
713	Public Utility Tax	60	Water Distribution	10	577,963	519,417	25,625
713	Public Utility Tax	61	Sewer Collection	D	D	D	D
713	Other Taxes	64	Refuse Collection	D	D	D	D
713	Other Taxes	65	Hazardous Substance	3	74,956	74,956	526
713	Business & Occupation	72	Financial Business Services	4	83,134	83,134	1,331
713	Business & Occupation	80	Royalties; Child Care	7	31,110	29,641	148

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
713	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
721	State Sales Tax	1	Retail Sales Tax	2,123	1,387,882,935	1,339,904,359	87,093,883
721	Business & Occupation	2	Retailing	2,077	1,387,585,990	1,360,677,487	6,408,826
721	Business & Occupation	3	Wholesaling	53	2,030,483	1,935,940	9,361
721	Business & Occupation	4	Service & Other Activities	494	69,994,223	63,559,294	1,040,532
721	State Use Tax	5	Use Tax	456	35,092,314	35,092,314	2,281,055
721	Business & Occupation	6	Internal Distribution	D	D	D	D
721	Business & Occupation	7	Manufacturing	3	138,307	138,307	668
721	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
721	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
721	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
721	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
721	Public Utility Tax	13	Other Public Service	D	D	D	D
721	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
721	Business & Occupation	16	Extracting, Extracting for Hire	4	713,423	700,129	3,389
721	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	18,076	18,076	88
721	Other Taxes	20	Tobacco Products	D	D	D	D
721	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
721	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	918,913	918,913	2,527
721	Other Taxes	36	Litter Tax	135	58,987,831	58,987,831	8,848
721	Business & Occupation	58	Selected Business Services	13	12,449,075	12,449,075	248,982
721	Public Utility Tax	60	Water Distribution	D	D	D	D
721	Business & Occupation	72	Financial Business Services	5	281,294	281,294	4,500
721	Business & Occupation	80	Royalties; Child Care	D	D	D	D
721	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
722	State Sales Tax	1	Retail Sales Tax	11,831	5,610,515,354	5,367,878,232	348,912,640
722	Business & Occupation	2	Retailing	11,730	5,608,621,147	5,530,456,065	26,048,916
722	Business & Occupation	3	Wholesaling	745	339,170,255	160,682,883	777,663
722	Business & Occupation	4	Service & Other Activities	2,854	359,126,800	211,042,159	3,413,889
722	State Use Tax	5	Use Tax	1,707	44,772,992	44,772,992	2,910,554
722	Business & Occupation	6	Internal Distribution	19	26,049,320	26,049,320	126,079
722	Business & Occupation	7	Manufacturing	46	13,341,309	11,609,459	56,194
722	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	1,024,571	694,926	13,213
722	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,354,757	1,354,757	6,559

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
722	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	904,632	904,632	4,376
722	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	44,059	44,059	231
722	Business & Occupation	14	Insurance Agents/Brokers	4	37,179	37,179	196
722	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	916	916	0
722	Business & Occupation	16	Extracting, Extracting for Hire	6	857,462	857,462	4,149
722	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	219,924	219,924	1,064
722	Other Taxes	20	Tobacco Products	15	68,667	68,667	33,058
722	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
722	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	250,628	250,628	690
722	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	15,812,929	15,754,921	21,739
722	Other Taxes	36	Litter Tax	4,790	2,511,369,895	2,511,369,895	376,703
722	Other Taxes	54	Syrup Tax	7	45,413	45,413	45,413
722	Business & Occupation	55	Public or Nonprofit Hospitals	3	47,430	47,430	711
722	Business & Occupation	58	Selected Business Services	56	7,665,428	7,573,534	151,472
722	Public Utility Tax	60	Water Distribution	D	D	D	D
722	Public Utility Tax	61	Sewer Collection	D	D	D	D
722	Other Taxes	65	Hazardous Substance	D	D	D	D
722	Business & Occupation	72	Financial Business Services	8	56,721	56,721	906
722	Business & Occupation	80	Royalties; Child Care	8	24,100,618	24,087,671	116,582
722	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	78,999	78,999	372
811	State Sales Tax	1	Retail Sales Tax	12,014	2,010,512,868	1,807,525,758	117,489,537
811	Business & Occupation	2	Retailing	10,516	2,003,412,049	1,901,657,327	8,957,113
811	Business & Occupation	3	Wholesaling	5,834	588,119,491	529,700,416	2,563,690
811	Business & Occupation	4	Service & Other Activities	1,406	48,299,455	45,830,107	734,413
811	State Use Tax	5	Use Tax	1,251	10,574,082	10,574,082	687,391
811	Business & Occupation	6	Internal Distribution	43	3,826,395	3,826,395	18,515
811	Business & Occupation	7	Manufacturing	432	152,763,546	146,494,622	709,041
811	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	34	3,877,370	2,763,085	51,804
811	Business & Occupation	10	Processing for Hire/Printing and Publishing	121	9,614,887	9,596,145	46,449
811	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	192	13,552,273	13,391,147	64,816
811	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,492,340	1,492,340	9,534
811	Public Utility Tax	13	Other Public Service	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
811	Business & Occupation	14	Insurance Agents/Brokers	4	86,859	86,859	454
811	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	71,973	71,973	6
811	Business & Occupation	16	Extracting, Extracting for Hire	17	2,307,802	2,161,450	10,460
811	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
811	Business & Occupation	19	Retailing of Interstate Transportation Equip.	231	282,766,647	265,516,499	1,285,096
811	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	38,906	38,906	104
811	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
811	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
811	Other Taxes	36	Litter Tax	173	25,899,010	25,899,010	3,879
811	Public Utility Tax	49	Power	D	D	D	D
811	Business & Occupation	55	Public or Nonprofit Hospitals	3	22,905	22,905	344
811	Business & Occupation	58	Selected Business Services	109	3,618,448	3,475,210	69,510
811	Public Utility Tax	60	Water Distribution	D	D	D	D
811	Public Utility Tax	61	Sewer Collection	D	D	D	D
811	Other Taxes	65	Hazardous Substance	19	294,286	294,286	2,066
811	Business & Occupation	72	Financial Business Services	11	451,675	232,835	3,723
811	Business & Occupation	80	Royalties; Child Care	21	342,318	342,318	1,657
811	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	301,284	301,284	1,419
812	State Sales Tax	1	Retail Sales Tax	6,741	674,931,972	611,797,588	39,767,005
812	Business & Occupation	2	Retailing	5,918	673,201,493	648,596,696	3,054,955
812	Business & Occupation	3	Wholesaling	783	192,718,641	146,815,180	710,597
812	Business & Occupation	4	Service & Other Activities	6,866	714,699,317	626,507,152	10,134,520
812	State Use Tax	5	Use Tax	867	20,001,568	20,001,568	1,300,112
812	Business & Occupation	6	Internal Distribution	10	1,213,445	1,213,445	5,873
812	Business & Occupation	7	Manufacturing	88	47,768,416	47,279,438	228,838
812	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	1,516,420	560,783	10,125
812	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	3,738,064	3,737,648	18,093
812	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	2,338,911	2,336,193	11,308
812	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	338,129	338,129	1,952
812	Public Utility Tax	13	Other Public Service	D	D	D	D
812	Business & Occupation	14	Insurance Agents/Brokers	24	14,548,935	11,012,296	56,254

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
812	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	24,486	23,251	2
812	Business & Occupation	16	Extracting, Extracting for Hire	14	1,656,424	1,080,859	5,232
812	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
812	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	287,010	262,396	1,272
812	Other Taxes	20	Tobacco Products	D	D	D	D
812	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
812	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,272,685	1,272,588	3,499
812	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	551,746	551,746	760
812	Other Taxes	36	Litter Tax	521	52,211,144	52,211,144	7,820
812	Business & Occupation	55	Public or Nonprofit Hospitals	10	1,822,505	1,822,505	27,338
812	Other Taxes	57	Petroleum Products Tax	D	D	D	D
812	Business & Occupation	58	Selected Business Services	232	14,730,241	14,167,037	283,352
812	Public Utility Tax	61	Sewer Collection	D	D	D	D
812	Other Taxes	64	Refuse Collection	D	D	D	D
812	Other Taxes	65	Hazardous Substance	9	212,623	212,623	1,487
812	Business & Occupation	72	Financial Business Services	28	1,444,191	1,437,190	22,992
812	Business & Occupation	80	Royalties; Child Care	10	243,916	243,916	1,181
812	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	11,864	11,864	57
813	State Sales Tax	1	Retail Sales Tax	1,108	111,954,826	90,616,139	5,890,080
813	Business & Occupation	2	Retailing	865	110,525,429	94,153,814	443,497
813	Business & Occupation	3	Wholesaling	62	6,854,824	6,620,998	32,043
813	Business & Occupation	4	Service & Other Activities	768	283,901,485	143,006,843	2,304,995
813	State Use Tax	5	Use Tax	191	6,018,506	6,018,506	391,208
813	Business & Occupation	6	Internal Distribution	D	D	D	D
813	Business & Occupation	7	Manufacturing	8	6,046,233	6,046,233	29,263
813	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
813	Business & Occupation	10	Processing for Hire/Printing and Publishing	20	1,165,454	1,162,248	5,626
813	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
813	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
813	Business & Occupation	14	Insurance Agents/Brokers	6	407,170	405,588	2,094
813	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
813	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	4,418	4,374	21
813	Other Taxes	20	Tobacco Products	3	1,991	1,991	959
813	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,061,621	1,061,621	2,919
813	Other Taxes	36	Litter Tax	80	9,297,716	9,297,716	1,395
813	Business & Occupation	58	Selected Business Services	29	5,615,333	3,696,429	73,933
813	Public Utility Tax	60	Water Distribution	15	661,717	560,173	26,866
813	Public Utility Tax	61	Sewer Collection	D	D	D	D
813	Other Taxes	64	Refuse Collection	D	D	D	D
813	Business & Occupation	72	Financial Business Services	5	397,407	340,690	5,450
813	Other Taxes	79	IMR	D	D	D	D
813	Business & Occupation	80	Royalties; Child Care	D	D	D	D
813	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
814	State Sales Tax	1	Retail Sales Tax	10	473,703	378,586	24,611
814	Business & Occupation	2	Retailing	9	466,982	371,865	1,751
814	Business & Occupation	3	Wholesaling	3	215,002	214,036	1,035
814	Business & Occupation	4	Service & Other Activities	25	2,008,783	1,999,476	32,476
814	State Use Tax	5	Use Tax	3	6,304	6,304	410
814	Business & Occupation	7	Manufacturing	D	D	D	D
814	Business & Occupation	14	Insurance Agents/Brokers	3	101,370	101,370	518
814	Business & Occupation	58	Selected Business Services	6	213,338	209,137	4,183
814	Business & Occupation	72	Financial Business Services	D	D	D	D
921	State Sales Tax	1	Retail Sales Tax	75	11,072,773	10,945,321	711,443
921	Business & Occupation	2	Retailing	69	10,992,411	9,491,929	44,705
921	Business & Occupation	3	Wholesaling	3	1,686,005	1,686,005	8,160
921	Business & Occupation	4	Service & Other Activities	50	25,310,919	24,052,928	388,767
921	State Use Tax	5	Use Tax	97	34,849,909	34,849,909	2,265,243
921	Business & Occupation	7	Manufacturing	D	D	D	D
921	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
921	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
921	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
921	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
921	Other Taxes	36	Litter Tax	D	D	D	D
921	Business & Occupation	58	Selected Business Services	5	339,915	339,915	6,799
921	Public Utility Tax	60	Water Distribution	5	1,021,438	1,017,890	51,188
921	Public Utility Tax	61	Sewer Collection	11	2,900,213	2,608,746	100,170
921	Other Taxes	64	Refuse Collection	12	9,046,562	7,551,261	271,847

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
921	Other Taxes	65	Hazardous Substance	D	D	D	D
922	State Sales Tax	1	Retail Sales Tax	26	5,473,516	4,876,862	316,995
922	Business & Occupation	2	Retailing	21	3,042,995	2,960,616	13,945
922	Business & Occupation	3	Wholesaling	D	D	D	D
922	Business & Occupation	4	Service & Other Activities	8	5,902,048	5,558,550	89,754
922	State Use Tax	5	Use Tax	53	8,419,518	8,419,518	547,272
922	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
922	Other Taxes	36	Litter Tax	D	D	D	D
922	Business & Occupation	58	Selected Business Services	D	D	D	D
923	State Sales Tax	1	Retail Sales Tax	16	1,067,865	1,064,205	69,175
923	Business & Occupation	2	Retailing	15	1,019,651	512,405	2,414
923	Business & Occupation	3	Wholesaling	D	D	D	D
923	Business & Occupation	4	Service & Other Activities	12	38,447,006	36,607,704	594,615
923	State Use Tax	5	Use Tax	28	8,149,458	8,149,458	529,715
923	Other Taxes	36	Litter Tax	D	D	D	D
923	Business & Occupation	58	Selected Business Services	D	D	D	D
923	Other Taxes	64	Refuse Collection	D	D	D	D
924	State Sales Tax	1	Retail Sales Tax	66	6,838,686	6,716,042	436,547
924	Business & Occupation	2	Retailing	55	6,736,078	6,202,526	29,215
924	Business & Occupation	3	Wholesaling	5	34,437	34,437	167
924	Business & Occupation	4	Service & Other Activities	41	5,774,610	3,914,715	63,907
924	State Use Tax	5	Use Tax	16	6,933,436	6,933,436	450,676
924	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
924	Other Taxes	36	Litter Tax	D	D	D	D
924	Business & Occupation	58	Selected Business Services	D	D	D	D
924	Public Utility Tax	60	Water Distribution	D	D	D	D
924	Other Taxes	64	Refuse Collection	D	D	D	D
925	State Sales Tax	1	Retail Sales Tax	D	D	D	D
925	Business & Occupation	4	Service & Other Activities	D	D	D	D
925	State Use Tax	5	Use Tax	D	D	D	D
925	Public Utility Tax	13	Other Public Service	D	D	D	D
926	State Sales Tax	1	Retail Sales Tax	17	869,329	828,353	53,847
926	Business & Occupation	2	Retailing	16	834,239	787,102	3,706
926	Business & Occupation	3	Wholesaling	4	365,375	365,375	1,767
926	Business & Occupation	4	Service & Other Activities	22	3,734,434	3,509,902	57,009
926	State Use Tax	5	Use Tax	19	8,904,094	8,904,094	578,769
926	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

NAICS	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
926	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
926	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
926	Other Taxes	36	Litter Tax	D	D	D	D
926	Business & Occupation	58	Selected Business Services	D	D	D	D
926	Public Utility Tax	60	Water Distribution	D	D	D	D
926	Business & Occupation	80	Royalties; Child Care	D	D	D	D
928	State Sales Tax	1	Retail Sales Tax	D	D	D	D
928	Business & Occupation	2	Retailing	D	D	D	D
928	Business & Occupation	3	Wholesaling	D	D	D	D
928	Business & Occupation	4	Service & Other Activities	7	294,378	294,378	4,754
928	State Use Tax	5	Use Tax	D	D	D	D
928	Business & Occupation	58	Selected Business Services	3	49,336	49,336	986
999	State Sales Tax	1	Retail Sales Tax	9	32,611	32,356	2,103
999	Business & Occupation	2	Retailing	9	32,611	32,356	152
999	Business & Occupation	4	Service & Other Activities	3	1,820	1,820	28
999	State Use Tax	5	Use Tax	15	1,926,392	1,926,392	125,215
999	Business & Occupation	58	Selected Business Services	D	D	D	D